

**Cohasset
Town Report
1996**

Photo courtesy of Janice C. Sargent.

The replica of Minot's Light was reassembled under the auspices of the Historical Commission. The granite blocks (weighing one ton apiece) were donated by the U.S. Coast Guard and are original. The copper dome was painstakingly crafted by Herbert L. Jason, and the construction was done by volunteers with money raised from donations and sale of souvenirs. It stands guard on Government Island.

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ANNUAL REPORT

of the

**BOARD OF SELECTMEN
of the FINANCIAL AFFAIRS**

of the

TOWN OF COHASSET

**Reports of the School Committee
and the
Report of Other Town Officers**



FOR THE YEAR ENDING DECEMBER 31

1996

Town of Cohasset

Incorporated 1770

Population January 1996 - 7,585

**Tenth Congressional District
Representative Gerry E. Studds**

**Norfolk and Plymouth Senatorial District
Senator Robert L. Hedlund**

**Third Plymouth Representational District
Representative Mary Jeanette Murray, Cohasset**

**Annual Town Meeting
Last Saturday in March**

**Election of Officers
Within 35 days of the Annual Town Meeting**

In Memoriam

MARIA R. PAPE — JANUARY 13, 1996

Election Worker

ELIZABETH W. WARREN — JANUARY 17, 1996

Cultural Exchange Committee

Historical Commission

GERARD J. STANTON — MARCH 28, 1996

Sewer Commissioner

ELIZABETH J. FINK — APRIL 1, 1996

Election Worker

Teacher

JOHN J. KEOHANE — MAY 31, 1996

Council on Elders Affairs

EDWARD P. MALLEY — AUGUST 9, 1996

Superintendent of Wires

SAM J. POSTBRIEF — OCTOBER 17, 1996

Committee to Survey Structure & Functions of Town

Government

SUMNER SMITH, JR. — NOVEMBER 13, 1996

Council on Elder Affairs

South Shore Regional School Committee

W. CHESTER BROWNE — NOVEMBER 12, 1996

Cohasset Common Historic District Committee

ELECTED OFFICIALS — TOWN OF COHASSET

SELECTMEN — 3 YEAR TERM

TERM EXPIRES

Peter J. Pratt	1997
Merle S. Brown	1998
Michael H. Sullivan	1998
Roseanne McMorris	1999
Nancy Roth	1999

MODERATOR — 3 YEAR TERM

George L. Marlette, III	1999
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TOWN CLERK — 3 YEAR TERM

Marion L. Douglas	1999
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TREASURER/COLLECTOR — 3 YEAR TERM

Joseph D. Buckley	1999
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SCHOOL COMMITTEE — 3 YEAR TERM

Joanne T. Chittick	1997
James C. Kirk	1997
Maureen E. Jerz	1998
Ralph Kidder	1998
Richard Shea	1999

TRUSTEES PAUL PRATT MEMORIAL LIBRARY — 3 YEAR TERM

Ann C. Bowdoin	1997
Agnes McCann	1997
Patience G. Towle	1997
June S. Hubbard	1998
Sarah R. Pease	1998
Barbara M. Power	1998
Sheila S. Evans	1999
Doris R. McNulty	1999
Roger L. Lowe	1999

ASSESSORS — 3 YEAR TERM

Michael C. Patroia	1997
Ross W. Rosano	1998
James W. Lagrotteria	1999

BOARD OF HEALTH — 3 YEAR TERM

Alix P. White	1997
Thomas C. Cook	1998
Kevin M. Ulmer	1999

COHASSET HOUSING AUTHORITY — 5 YEAR TERM

Ralph Peroncello	1997
Mary Grassie	1999
Stephen F. Wigmore	2000
John D. Muncey	2001
Richard J. Silvia (appointed by Governor)	term to expire July 28, 1997

PLANNING BOARD — 5 YEAR TERM

Alfred S. Moore, Jr.	1997
Robert H. Sturdy	1998
William J. Good	1999
John F. O'Toole	2000
Terry J. Atherton	2001

RECREATION COMMISSION — 5 YEAR TERM

James E. Carroll	1997
Peter G. Laugelle	1997
Mary K. Muncey	1997
Richard Barrow	1998
Shelanne S. Durkin	1999
Stephen Endris	2000
Thomas Wigmore	2001

SEWER COMMISSIONERS — 3 YEAR TERM

R. Gary Vanderweil, Jr.	1997
Henry A. Rattenbury	1998
Edward M. Guild	1999

WATER COMMISSIONERS — 3 YEAR TERM

Frederick R. Koed	1997
Robert E. Kasameyer	1998
Richard D. Muncey	1999

TOWN OFFICERS APPOINTED BY SELECTMEN

ADA COORDINATOR

Robert M. Egan

TERM EXPIRES

EXECUTIVE SECRETARY

Gregory J. Doyon (to 11/13/96)

1996

TOWN ACCOUNTANT

J. Michael Buckley, Jr.

1998

TOWN ADMINISTRATOR

Gregory J. Doyon (appointed 11/14/95)

1996

CHIEF OF POLICE

Brian W. Noonan

1996

SERGEANTS OF POLICE UNDER CIVIL SERVICE

Robert W. Jackson

David J. Pomarico

John C. Conte

David C. Cogill (appointed 11/13/95)

PATROLMEN UNDER CIVIL SERVICE

Richard G. Abbadessa, Jr.

Lawrence D. Ainslie

Carmelo Conte

Thomas O. DaSilva

Frederick H. Grassie

Clifton B. Jones

Paul J. Laugelle

Gregory J. Lennon

Lisa M. Matos

Shellee L. Peters

John H. Small

Jeffrey R. Treanor

Richard Yocum

LOCKUP KEEPERS

Brian W. Noonan

Robert W. Jackson

ANIMAL CONTROL OFFICER

William P. Quigley (term expired)

1996

Kathleen M. McGuire (appointed 9/1/96)

1997

D.P.W. SUPERINTENDENT

Harold W. Litchfield (appointed 4/1/96)

1999

**DIRECTOR OF CIVIL DEFENSE AND
EMERGENCY PREPAREDNESS**

Arthur H. Lehr, Jr.

FIRE CHIEF

Roger W. Lincoln

1996

HAZARDOUS WASTE COORDINATOR

Roger W. Lincoln

FIRE DEPARTMENT UNDER CIVIL SERVICE

James Lee Gurry	Captain
James P. Runey	Captain
Robert D. Silva	Captain
Mark H. Trask	Captain
Paul T. Bilodeau	Firefighter
John T. Boswell III	Firefighter EMT
James F. Curley	Firefighter
Edward M. Corbo	Firefighter
John J. Dockray	Firefighter EMT
Thomas P. Finegan	Firefighter
James E. Fiori	Firefighter
Thomas G. Hernan (resigned 1996)	Firefighter EMT
William T. Litchfield	Firefighter
Francis X. Mahoney, Jr.	Firefighter
Matthew B. Marr	Firefighter
Paul F. McGaffigan (retired 1996)	Firefighter
Robert F. Protulis	Firefighter EMT
William J. Protulis	Firefighter
Randall W. Rosano	Firefighter
Edward J. Struzik	Firefighter
Eric Wenzlow	Firefighter EMT
James F. Curley	Firefighter
John J. Dockray	Firefighter EMT

FOREST WARDEN

Roger W. Lincoln

BUILDING INSPECTOR/ZONING OFFICER

Robert M. Egan

1999

PLUMBING AND GAS INSPECTOR (appointed by Building Inspector)

William Higgins (appointed 11/30/95)

1996

SUPERINTENDENT OF WIRES

Stephen F. Wigmore

1997

TOWN COUNSEL

Richard A. Henderson (resigned 3/15/96)

1996

Paul R. DeRensis (appointed 3/4/96)

1997

WATER RESTRICTION ENFORCEMENT OFFICER

William D. McAuliffe 1996

SEALER OF WEIGHTS AND MEASURES

Paul L. Migliaccio 1997

KEEPER OF TOWN CLOCK

Noel A. Ripley 1997

MEASURER OF WOOD AND BARK

Lot E. Bates, Jr. 1997

Paul L. Migliaccio 1997

DIRECTOR OF VETERANS' AFFAIRS AND BURIAL AGENT

Noel A. Ripley 1997

CONSTABLE

Maria A. Plante 1997

INSPECTOR OF PUBLIC BUILDINGS

Robert M. Egan 1999

Roger W. Lincoln

FENCE VIEWERS

Grace A. Donohue 1997

Kearin A. Dunn 1997

HARBOR MASTER

John H. Winters III

ASSISTANT HARBOR MASTERS

Clifford J. Dickson 1998

David R. Marks, Jr. 1998

Thomas W. Wigmore 1998

Robert D. Baggs (Temp.) 1997

Christy J. Tarantino, Jr. (Temp.) 1997

SHELLFISH CONSTABLE

Clifford J. Dickson 1999

Rocco F. Laugelle, Deputy 1999

John H. Winters III, Deputy

Robert D. Baggs, Temp. Asst. Harbor Master, Deputy

TOWN ARCHIVIST

David H. Wadsworth 1997

CUSTODIAN OF TOWN HALL

Pauline J. Litchfield (retired 9/16/96)

BOARD OF TREE, PARK AND CEMETERY COMMISSIONERS

Members of the Board of Selectmen

TREE, PARK AND CEMETERY SUPERINTENDENT

Peter G. Laugelle

1998

CARETAKER

Herbert L. Marsh - Woodside, Beechwood, Perkins, and Cedar Street Cemeteries

BOARDS, COMMISSIONS, COMMITTEES AND REPRESENTATIVES APPOINTED BY THE BOARD OF SELECTMEN

ADVISORY BOARD ON COUNTY EXPENDITURES

Merle S. Brown

1997

ARTS LOTTERY COUNCIL

Allison S. Moskow, Co-Chairman

1997

Nancy D. Connolly, Co-Chairman

1998

Susan DeMichele

1997

E. Sine Pounder

1997

Paula M. Kozol

1997

Harold E. Coughlin

1997

Jane L. O'Brien

1998

Delia DiBenedetto (term expired)

1996

CABLE TV COUNCIL

Robert D. Hillman

1999

Thomas W. Wigmore (Recreation)

1997

Macjorie A. Murphy (School)

1998

Elizabeth J. Maree (Citizen)

1997

Patience G. Towle (Library)

1997

CALL FIREFIGHTERS COMMITTEE

Bruce W. Pratt

Robert D. Silvia

CEMETERY STUDY COMMITTEE

Joseph L. Jerz, Chairman

James H. Gilman

Julianna D. Hassan

Joseph M. Curley

Glenn A. Pratt

CIVILIAN DISPATCH COMMITTEE

Brian W. Noonan — Police Chief
Roger W. Lincoln — Fire Chief
Gregory J. Doyon — Town Administrator

CIVIL RIGHTS COMPLIANCE OFFICER

Gregory J. Doyon

COHASSET COMMON HISTORIC DISTRICT COMMISSION

James M. Sandell, Chairman (AIA architect)	1995
Donald J. Evans (District resident), Chairman	1996
Marian C. Atkinson (District resident)	1998
David Buick (District resident)	1997
James M. Sandell (AIA architect)	1995
Gail Parks (Alternate-District resident)	1997
Mary Jane Larson (District resident)	1997
Mary C. Hartshorne (Historical Society)	1998
Jacqueline B. Clark (licensed realtor)	1997
Richard E. Horn (Alternate)	1997

COMPUTER ADVISORY COMMITTEE

Gary R. Garber	1998
Mary E. McElroy	1998
Richard W. Swanborg, Jr.	1998
Guido J. Risi (<i>ex-officio</i>)	
J. Michael Buckley, Jr. (<i>ex-officio</i>)	

CONSERVATION COMMISSION

Veneta P. Roebuck, Chairman	1998
Jeffrey C. Waal, Vice Chairman	1997
Thomas J. Callahan	1999
Roseanne Marmo McMorris (resigned 4/8/96)	1997
John Kent Bryant	1999
Edward S. Graham, Jr.	1998
Susan G. Cope	1997
James G. Dedes (Associate)	1997
Michael H. Dick (Associate)	1997

DISABILITIES, COMMISSION ON

(formerly Handicapped Commission)

Michele A. Buckley, Chairman	1999
Helen C. Nothnagle	1997
Christopher Laugelle	1998
Linda M. Ingram	1997
Helen Greenblatt	1997
Frances F. Andrews	1997
Austin L. Ahearn, Jr. (Council on Elder Affairs rep.)	1999

DRUG AND ALCOHOL COMMITTEE

H. William Adams III, Co-Chairman	1999
Craig D. Muir, Co-Chairman	1997
Eleanor M. Waal	1997
Keith F. Knowles (resigned)	1996
Linda J. McCarthy	1996
Mary P. Mack	1997
Clark Chatterton (School Committee representative)	1997
David C. Cogill (Police Dept. representative)	1996
Diane Erlandson-Perkinson (resigned)	1996
William D. McAuliffe	1996
Alexandra Creighton	1996
Elisabeth Kidder	1996
Margo E. Aikens	1999
Ronald P. Hammer, Jr.	1999
Susanne J. Thompson	1999

ELDER AFFAIRS, COUNCIL ON

(formerly Aging, Council on)

Joseph D. Buckley, Chairman	1999
Anna A. Abbruzzese, Vice Chairman	1998
Austin F. O'Toole, Treasurer	1997
T. Gerard Keating	1997
Linda J. McCarthy	1998
Austin L. Ahearn, Jr.	1999
John T. Wilson, Jr.	1997
John P. Conroy	1998
Mary H. Ahearn (Representative)	
Ann K. Hublitz (Representative)	
Jane H. Hamilton (Associate)	
Dorothea C. Bjorkgren (Associate)	
Margaret M. Bates (resigned 4/10/96)	1996
Patricia F. Sargent	1999

FAIR HOUSING COMMITTEE

(under reorganization as of April 2, 1990)

FUEL TANK COMMITTEE

Brian W. Noonan	
Roger W. Lincoln	
Michael H. Sullivan	
Peter G. Laugelle, Tree and Park Supt. (<u>ex-officio</u>)	
Harold W. Litchfield, Highway Surveyor (<u>ex-officio</u>)	

GOVERNMENT ISLAND STUDY COMMITTEE

Hamilton T. Tewksbury, Chairman	1998
Richard P. Barrow	1998
Robert M. Davenport	1999

GOVERNMENT ISLAND STUDY COMMITTEE (continued)

Noel A. Ripley	1997
James R. Bonetti	1997
Constance M. Afshar	1997
John H. Winters III, Harbor Master (<u>ex-officio</u>)	

HAGERTY PROPERTY ACQUISITION COMMITTEE

Alfred S. Moore, Jr., Chairman
Hamilton T. Tewksbury
Veneta P. Roebuck
Richard P. Barrow
John Pfaffmann
James Russell Bonetti
Paul M. Sheerin, Jr.
Paul L. Pattison
John F. O'Brien
Herbert L. Jason
Robert V. Davenport
Joseph F. Migliaccio
David H. Wadsworth (resigned 4/24/96)
Maxwell R. Pounder

HARBOR COMMITTEE

John F. Bertolami, Chairman (Independent)	1997
Domenic M. Baccari (Sailing Club)	1999
Lorren S. Gibbons (Commercial Fisherman)	1997
Shelanne S. Durkin (Recreation Commission)	1999
Scott A. T. Herzog (Commercial Fisherman)	1999
Peter J. Wood (Citizen-at-Large)	1997
Gail Parks (Citizen-at-Large)	1997
John W. Brister (Yacht Club)	1998
John H. Winters III (Harbor Master - <u>ex-officio</u>)	

HEALTH INSURANCE ADVISORY COMMITTEE

Linda A. Shultz
Randall W. Rosano
Boyd J. Livingston
Sally A. Lincoln
Richard B. Abbadessa, Jr.
Raymond Levine
Ernest J. Sullivan (non-voting, retired)

HISTORICAL COMMISSION

Noel A. Ripley, Chairman	1998
David H. Wadsworth	1997
Barbara L. Dillon	1999
Hamilton T. Tewksbury	1998
Wigmore A. Pierson	1996
Rebecca Bates-McArthur	1999
Ellen M. Freda	1997

HOUSING PARTNERSHIP COMMITTEE

Chartis B. Langmaid, Chairman

Rev. Gary A. Ritts

Lois H. Weltman

Edward T. Mulvey

Robert K. Dennis

Dorothea C. Bjorkgren

Peter J. Logan

C. Christopher Ford

INSURANCE ADVISORY COMMITTEE

Samuel W. Wakeman, Chairman

Robert C. Ernst, Jr.

Robert J. Murphy

INVESTMENT ADVISORY COMMITTEE

Diarmuid O'Connell

Robert M. Davenport

Brian J. McKenney

MASS. TRANSPORTATION COMMISSION TO REPRESENT THE TOWN OF COHASSET IN THE GREATER BOSTON REGION

Louis F. Eaton, Jr.

MEMORIAL OVERSEERS COMMITTEE

Merle S. Brown (Selectman)

Noel A. Ripley (Veterans' Agent)

Domenic M. Baccari (VFW)

Robert D. Silvia (Cohasset Military Memorial, Inc.)

H. Edward Brennock, Jr. (American Legion)

METROPOLITAN AREA PLANNING COUNCIL REPRESENTATIVE

Martha K. Gjestebj

Jan. 1997

MILLIKEN FIELD CONSTRUCTION COMMITTEE

Lawrence J. Mitchell

Wayne Sawchuk

Stephen C. Endris

Laurence M. Mitchell

Henry A. Rattenbury

R. Gary Vanderweil

Joel Antellini (ex-officio)

R. Lawrence Shultz

Ralph D. Kidder

MOSQUITO CONTROL COMMITTEE

Charles Gainor

Alix P. White

Vincent P. Dunn (resigned 2/29/96)

MOSQUITO CONTROL COMMITTEE (continued)

Donna P. French

Elsa Miller (resigned 1/28/96)

Edwin H. Tebbetts

Diane S. Hill

CHIEF PROCUREMENT OFFICER

Gregory J. Doyon

PRIVATE WAYS COMMITTEE

David H. Wadsworth (Citizen)

Benjamin F. Curley, Jr. (Citizen)

Robert H. Sturdy (Planning Board)

Henry A. Rattenbury (Sewer Commission)

Ross W. Rosano (Board of Assessors)

Harold W. Litchfield, D.P.W. Supt.

Gregory J. Doyon, Town Admr.

PUBLIC WORKS GARAGE BUILDING COMMITTEE

Terry J. Atherton

John J. Riley

Bruce A. Edmonds

Benjamin S. Blake

Harold W. Litchfield

Peter G. Laugelle

Carl A. Sestito

Garry W. Gardner

RECYCLING COMMITTEE

Arthur L. Lehr, Jr., Chairman

Merle S. Brown

John F. Hubbard

Alix P. White

David Bigley

Luther S. Leighton

Eunice L. Brownell

Glen A. Tracy

John K. McNabb, Jr.

Melvin Waldfogel

REGISTRARS OF VOTERS

Judith P. Volungis 1997

Margaret R. Charles 1998

Dorothea Parmenter 1999

Marion L. Douglas, Town Clerk

SOUTH SHORE REGIONAL SCHOOL DISTRICT REPRESENTATIVE

Laurence J. Mitchell (term expired) 1996

David M. Kneeland 1999

STRAITS POND COMMITTEE

Harvey Kertzman
Merle R. Graham
J. Anson Whealler

TOWN HISTORY COMMITTEE

(established under Art. 25, Special Town Meeting, Oct. 28, 1996)

Wigmore A. Pierson, Chairman
Lot E. Bates
Rebecca M. Bates-McArthur
David H. Wadsworth
Ellen M. Freda
Noel A. Ripley
Mary M. Hochkeppel
Ernest J. Grassey
Virginia L. Najmi
Henry A. Rattenbury
Lucille McLoughlin

WATER RESOURCES PROTECTION COMMITTEE

(established under Article 46, Annual Town Meeting 1994)

John K. McNabb, Jr.
Mark B. Bell
James C. Kinch
Dean Rizzo
John P. Rafferty
John K. Bryant, ex-officio (Conservation Commission rep.)
Thomas C. Cook, ex-officio (Board of Health rep.)
Frederick R. Koed, ex-officio (Water Commission rep.)
John D. Chapman, ex-officio (Drainage Advisory Committee rep.)

WOMPATUCK STATE PARK ADVISORY COUNCIL REPRESENTATIVES

Donald B. Kennedy
Laurence J. Mitchell
John F. Hubbard, Liaison to GSA

ZONING BOARD OF APPEALS

Mark G. DeGiacomo, Chairman	1999
Myrna Putziger, Chairman (term expired)	1996
S. Woodworth Chittick, Associate	1998
Barbara M. Power	1998
J. Anson Whealler, Associate	1999
Donald L. DeMichele, Associate	1997
Benjamin H. Lacy, Associate	1999

**TOWN OFFICERS APPOINTED BY AUTHORITIES
OTHER THAN BOARD OF SELECTMEN**

ASSISTANT TOWN TREASURER

Sally A. Lincoln

ASSISTANT TOWN CLERK

Jacquelyn R. McGuire

ASSISTANT TOWN COLLECTOR

Linda M. Litchfield

CHIEF LIBRARIAN

Richard E. Hayes

EXECUTIVE DIRECTOR OF HOUSING AUTHORITY

Marilyn A. LeBlanc

HEALTH AGENT

Joseph R. Godzik, V.M.D.

RECREATION DIRECTOR (Appointed by Recreation Commission Under Article 54,
May 1976 Town Meeting)

John M. Worley

SUPERINTENDENT OF SCHOOLS

Stephen E. Hart

**BOARDS, COMMITTEES, COMMISSIONS,
REPRESENTATIVES APPOINTED BY AUTHORITIES
OTHER THAN BOARD OF SELECTMEN**

ADVISORY COMMITTEE

Roger S. Whitley, Chairman	1998
Michael T. Putziger	1996
Deborah S. Cook	1997
Kenneth Ingber	1997
Richard F. Flynn	1996
Leland H. Jenkins	1999
Daniel S. Evans	1997
Carol L. Martin	1998
Richard J. Avery	1999

BY-LAW COMMITTEE

W. Roger Nast	1998
Louis F. Eaton, Jr.	1997
Jacqueline M. Dormitzer	1998
Marion L. Douglas, Town Clerk (<u>ex-officio</u>)	
Paul R. DeRensis, Town Counsel (<u>ex-officio</u>)	

CAPITAL BUDGET COMMITTEE

Mark A. Baker, Chairman	1997
G. Robert Jackson	1997
George S. Kovach, Jr. (resigned 2/18/96)	1996
Samuel C. Pease	1998
Kenneth R. Warner (resigned 7/22/96)	1999
David B. Coleman	1996

DESIGN REVIEW BOARD

Eileen M. Corbett	1998
Maxwell R. Pounder	1999
Kathleen R. Fox	1997
Robert C. Hunter	1999
Josiah Stevenson	1999
Robert A. Stansell	1998
Robert M. Egan, Building Inspector (<u>ex-officio</u>)	

DRAINAGE ADVISORY COMMITTEE

Lyle E. Branagan	1996
Boyd J. Livingston	1996
John D. Chapman	1996

**COMMITTEE TO SURVEY STRUCTURE AND
FUNCTIONS OF TOWN GOVERNMENT**

Louis Simeone	1996
Stacey V. Weaver	1999
Lillian M. Curley	1997
Diana D. Kornet	1996
Anne P. Swanborg	1997
William Lean, Jr.	1997
Paul M. Donovan	1997
Sam Postbrief	1999
Richard B. Colburn	1998
Steven Kalus	1999

PERSONNEL COMMITTEE

John M. Seavey (term expired)	1996
Denise Perez-Botts	1999
Michael E. Tetreault (resigned 2/12/96)	1997
James F. Blackington	1998
Raymond J. Kasperowicz	1999
Dean Rizzo	1999
Michael L. Rosen	1999

RECYCLING COMMITTEE

Arthur L. Lehr, Jr., Chairman
Merle S. Brown
John F. Hubbard

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

(established under Article 63, Annual Town Meeting 1991)
Alix P. White
John K. McNabb, Jr.

SCHOOL FACILITIES COMMITTEE

(Established under Article 42, Annual Town Meeting 1960. Appointed by the Moderator and Article 33 of Annual Town Meeting 1975.)

APPOINTED BY MODERATOR

John A. Calabro (resigned 3/29/96)	1995
Robert G. Beggan, Chairman	1997
Russell D. Whitney	1996
James M. Sandell	1999
Adrienne MacCarthy	1999

APPOINTED BY SELECTMEN

Richard J. Silvia (resigned 6/30/96)	1997
David J. Chase	1999
Patricia C. Chase	1997
Mary M. Goodwin	1999

APPOINTED BY SCHOOL COMMITTEE

Elizabeth M. Bates	1996
Allen F. DeVito	1996
Robert Spofford	1997
Robert Driscoll	

SIDEWALK STUDY COMMITTEE**APPOINTED BY SELECTMEN**

Peter H. Pearce, Chairman

APPOINTED BY HIGHWAY SURVEYOR

Peter G. Laugelle
Mary L. Snow

APPOINTED BY MODERATOR

Edward E. Fegreus, Jr.

TITLE FIVE TRANSITION STUDY COMMITTEE

(formerly Cesspool Study Committee)

APPOINTED BY BOARD OF HEALTH

Mark B. Bell, Chairman

Chartis B. Langmaid

David M. Kneeland

Thomas C. McMahon

Manuel E. Salvador

Edward J. Connolly

J. Anson Wheeler

GENERAL GOVERNMENT

TOWN ARCHIVIST

The Town's Public Records Archive vault at Town Hall continued to grow during 1996 with more offices and committees placing their permanent Public Records in the central vault repository. Modern computer-generated records tend to require more shelf space than older types of records, and diminishing available vault space must be a future concern in the storage of Cohasset's state-mandated Public Records. Preliminary work is underway to transfer the Archivist's inventory list of vault books and papers into a computer database with the goal of integrating the archival inventory of modern and historical Public Records into the Town's mainframe computer in the near future.

Respectfully submitted,

David H. Wadsworth
Town Archivist

REPORT OF THE TOWN CLERK

SPECIAL TOWN MEETING

JANUARY 22, 1996

At the Special Town Meeting held on Monday, January 22, 1996 at the Cohasset High School Sullivan Gymnasium at 7:30 p.m. the following articles were contained in the warrant and acted upon as recorded.

Checkers appointed and sworn in by the Town Clerk, Marion L. Douglas, at 7:00 p.m. were Jacquelyn McGuire, Janice Rosano and Deborah Protulis.

Tellers appointed by the Moderator, George Marlette, III were Constance Jones, Grace Tuckerman, Arthur Lehr and Raymond Buckley.

The Moderator called the meeting to order at 8:15 p.m. and a quorum of 100 was present at that time. He had examined the call of the meeting and found it to be in order. The number of registered voters checked in on the voting lists totaled 579. The Moderator called the pledge of allegiance.

Seven voters appealed the Moderator's decision of ordering a secret ballot for Article 2. A hand count was taken. In favor of the appeal: Yes 148; No 370. Vote will be by secret ballot.

At this time the Moderator recognized Mary Jeanette Murray, State Representative and Robert Hedlund, State Senator.

ARTICLE 1. To see if the Town will vote to approve an increase in the sewer use charges to be effective February 1, 1996 as set forth in the following table.

Item	Present Fee	Proposed Fee
First 1,095 cubic feet per quarter (minimum charge)	\$28.91	—
Connection fee per quarter	—	\$35.00
Charge per 100 cubic feet of flow	\$ 2.91	\$ 3.70

MOVED: That there be an increase in the sewer use charges to be effective February 1, 1996, as set forth in the following table:

Item	Present Fee	Proposed Fee
First 1,095 cubic feet per quarter (minimum charge)	\$28.91	—
Connection fee per quarter	—	\$35 00
Charge per 100 cubic feet	\$ 2.91	\$ 3.70

Amendment offered by Roy Fitzsimmons:

MOVED: That the main motion under Article 1 be amended as follows: By striking the proposed connection fee of \$35 and substituting the figure \$70 and by deleting the proposed charge of \$3.70 charge per cubic feet of flow and substituting the figure of \$7.40.

Vote on amendment. Motion is defeated.

Vote on main motion. Main motion is adopted.

ARTICLE 2. To see if the town will raise and appropriate, transfer from available funds or borrow the sum of thirteen million nine hundred eighty-five thousand and no/100

(\$13,985,000.00) Dollars for the purpose of planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohier Street known as "Deer Hill"; an on-site sewage treatment plant to serve both the school to be constructed and the existing Deer Hill School, and additions and renovations to the existing Deer Hill School.

MOVED: That Thirteen Million, Nine Hundred Eighty-five Thousand and no/100 (\$13,985,000.00) Dollars is appropriated for planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohier Street known as "Deer Hill", an on-site sewage treatment plant to serve both the school to be constructed and the existing Deer Hill School, and additions and renovations to the existing Deer Hill School, to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow Thirteen Million, Nine Hundred Eighty-five Thousand and no/100 (\$13,985,000.00) Dollars under Chapter 44 of the General Laws or Chapter 645 of the Acts of 1948 as amended, and that the School Facilities Committee acting as the School Building Committee and/or the School Committee be and they hereby are authorized to take any other action necessary to carry out this project, provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c. 59, S 21C (Proposition 2-1/2) amounts required to pay the principal of and interest on the borrowing authorized by this vote.

A secret ballot was taken. A 2/3 vote is required. Yes 427; No 105. Motion is adopted.

MOVED by Richard Henderson, Town Counsel, that this meeting be dissolved.

Motion voted unanimously at 11:30 p.m.

A True Record, Attest:

Marion L. Douglas
Town Clerk

SPECIAL TOWN ELECTION

FEBRUARY 10, 1996

Polls opened at 8 a.m.

Closed at 6 p.m.

Total Voters — 2,336

Percent — 46.2%

Total Absentee Voters — 230

Pct. 1 — 130 Pct. 2 — 100

Election officers were sworn in by the Town Clerk, Marion L. Douglas, at 7:45 a.m.

They were as follows:

Domenic Baccari

Kathleen Rhodes

Jean Thompson

Jacquelyn R. McGuire

Grace Tuckerman

Anthony Finegan

Katherine Lincoln

Alba Crossen

Janice Rosano

Deborah Protulis

Fred Koed

Avis Sweeney

Ruth Pratt

Elizabeth H. Logan

Proposition 2-1/2 question

Debt Exclusion

Shall the Town of Cohasset be allowed to exempt from the provisions of proposition two and one-half, so called, the amounts required to pay for the bonds to be issued in order to finance planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohler Street known as "Deer Hill," an on-site sewage treatment plant to serve both the school to be constructed and the existing Deer Hill School, and additions and renovations to the existing Deer Hill School?

	Pct. 1	Pct. 2	Total
Yes (4)	606	528	1134
No (5)	537	625	1162
Blanks/Overvotes	13	27	40
	1156	1180	2336

The polls closed at 6 p.m. The results were declared at 8 p.m.

A True Record Attest:

Marion L. Douglas
Town Clerk

PRESIDENTIAL PRIMARY
MARCH 5, 1996

Polls opened at 7 a.m. and closed at 8 p.m.

Total voters — 1063; Percent — 21%

Total absentee voters — 39; Percent — 1%

Breakdown of absentees (Pre. 1; 18 - R; 22 - D)
(Pre. 2; 14 - R; 17 - D)

Election officers sworn in by the Town Clerk, Marion L. Douglas, at 6:45 a.m. were as follows:

Domenic Baccari	Eileen Corbett
Elizabeth Logan	Avis Sweeney
Jean Thompson	Grace Tuckerman
Gertrude Waldfogel	Alba Crossen
Katherine Lincoln	Anthony Finegan
Deborah Protulis	Carla Getto

Democratic Party - (228)

Presidential Preference	Pre. 1	Pre. 2	Total
Bill Clinton (5)	61	107	168
Lyndon H. LaRouche, Jr. (6)	4	5	9
No Preference (7)	2	4	6
Blanks	25	20	45
Total	92	136	228

State Committee Man	Pre. 1	Pre. 2	Total
Frederick R. Koed (11)	63	115	178
Blanks	29	21	50
Total	92	136	228
 State Committee Woman			
Karen F. Detellis (15)	23	44	67
Ann M. Federico (16)	45	62	107
Blanks	24	30	54
Total	92	136	228
 Town Committee			
Group (for whole group) (22)	32	60	92
Roseann Marmo McMorris (23)	55	87	142
Randall E. Nash (24)	39	76	115
Margaret R. Charles (25)	50	92	142
Chartis B. Langmaid (26)	50	82	132
Carol A. Barrett (27)	42	67	109
Dorothea C. Bjorkgren (28)	37	70	107
Donna P. French (29)	40	75	115
James F. French (30)	37	74	111
Mary Murphy Goodwin (31)	45	77	122
Ronald Goodwin (32)	50	89	139
Daniel J. Kearney (33)	39	80	119
Susan Kent (34)	33	68	101
Dorothy A. Keville (35)	39	70	109
Frederick R. Koed (36)	50	92	142
Patricia A. Laugelle (37)	50	83	133
Agnes McCann (38)	36	71	107
Donna J. McGee (39)	50	89	139
David J. McMorris (40)	43	75	118
John K. McNabb, Jr. (41)	49	78	127
Julie D. McNabb (42)	46	73	119
Ellynn Packard (43)	40	75	115
John Packard (44)	51	70	121
Maria A. Plante (45)	48	78	126
Mary D. Richard (46)	40	69	109
Gerry E. Studds (47)	59	94	153
Edwin H. Tebbetts (48)	50	80	130
Barbara Valovic (49)	35	63	98
Patricia Anne Walsh (50)	52	84	136
Diane S. Hill (51)	36	69	105
Robert W. Hill (52)	38	68	106
Jean M. Salvador (53)	40	74	114
Mary O. Kelly (54)	38	80	118
Ann K. Whelan (55)	44	80	124

Republican Party - (835)**Presidential Preference**

	Pre. 1	Pre. 2	Total
Richard G. Lugar (5)	11	8	19
Morry Taylor (6)	0	0	0
Phil Gramm (7)	1	1	2
Patrick Buchanan (8)	58	63	121
Bob Dole (9)	222	201	423
Steve Forbes (10)	58	38	96
Lamar Alexander (11)	21	31	52
Alan Keyes (12)	10	10	20
Robert K. Dornan (13)	0	1	1
No Preference (14)	6	6	12
Overvote	2	2	4
Blanks	69	16	85
Total	458	377	835

State Committee Woman

Paula E. Logan (29)	353	283	636
Blanks	105	94	199
Total	458	377	835

State Committee Man

Thomas J. Barry (22)	238	177	415
William J. McClory (23)	94	79	173
Blanks/Overvote	126	121	247
Total	458	377	835

Town Committee

Group (for whole group) (41)	151	123	274
Mark A. Baker (42)	190	139	329
Patricia C. Buckley (43)	236	186	422
R. Murray Campbell (44)	208	167	375
Lillian M. Curley (45)	199	161	360
F. Roy Fitzsimmons (46)	205	180	385
John R. Flanagan (47)	196	158	354
Janet R. Fogarty (48)	169	130	299
Beth E. Marsden Gilman (49)	189	143	332
Martha K. Gjestebly (50)	236	192	428
William R. Grimm (51)	184	151	335
Juliette D. Guild (52)	236	170	406
Peter S. Guild (53)	226	166	392
Lenora C. Jenkins (54)	183	146	329
Paula E. Logan (55)	278	199	477
Peter H. Pearce (56)	218	155	373
George L. Marlette, III (57)	203	153	356
Barbara A. Meehan (58)	206	168	374
Christy P. Mihos (59)	249	178	427
Jean M. Muir (60)	210	170	380
Mary Jeanette Murray (61)	306	233	539
Kevin F. O'Donnell (62)	207	175	382
Nancy H. O'Toole (63)	202	178	380

Town Committee (continued)	Pre. 1	Pre. 2	Total
Samuel R. Pease (64)	212	148	360
Douglas R. Peck (65)	192	155	347
Dennis L. Roth (66)	197	149	346
Matthew R. Steele (67)	199	166	365
Grace R. Tuckerman (68)	202	164	366
Judith P. Volungis (69)	210	159	369
George B. Watts, Jr. (70)	189	137	326
Edward F. Woods (71)	244	163	407
Robert B. Spofford (72)	181	148	329
Avis M. Sweeney (73)	202	146	348
Michael A. Gangemi (74)	178	136	314
Carolyn S. Boudreau (75)	172	135	307
Janice Francis Young (76)	173	150	323

Libertarian Party

Presidential Preference

Harry Browne (5)	0	0	0
Rick Tompkins (6)	0	0	0
Irwin Schiff (7)	0	0	0
No Preference (8)	0	0	0
Blanks	0	0	0
Total	0	0	0

State Committee Man	0	0	0
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State Committee Woman	0	0	0
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Town Committee	0	0	0
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The polls closed at 8 p.m. and the results were declared at 9 p.m.

A True Record, Attest:

Marion L. Douglas
Town Clerk

INDEX FOR ANNUAL & SPECIAL TOWN MEETING

ARTICLE NO. DESCRIPTION OF ARTICLE

1. Act on reports. Adopted.
2. Hear report of Committees. Adopted.
3. Fix salaries & compensation. Adopted.
4. Amend Personnel Classification Bylaw. Adopted.
5. Set salaries of Town Officials. Adopted.

SPECIAL TOWN MEETING

1. Fund unpaid bills. Adopted.
2. Supplement FY96 appropriations. Adopted.
3. Fund Administration of State Wetlands Protection Act. Adopted.
4. Approve Intermunicipal Agreement with Hull to Sewer Straits Pond/Hull Street. Adopted.
5. Approve Intermunicipal Agreement with Hingham to Sewer Straits Pond/Hull Street area. Approved.
6. Fund evaluation and treatment of Town's wastewater. Adopted.
7. Fund repairs to wastewater system. Adopted.
8. Authorize application for loan for funding repairs to wastewater system. Adopted.
9. Authorize assessment of betterments & sewer user fees. Adopted.
10. Authorize acquisition of easements for Straits Pond Wastewater Collection System. Adopted.
11. Petition the legislature to authorize maintenance of pipelines through portions of Hull and/or Hingham. Adopted.
12. Fund overtime for Fire Dept. Adopted.
13. Fund purchase of 4-wheel drive multipurpose machine for the DPW. Adopted.
14. Fund the planning & designing of a new elementary school. Adopted.
15. Fund the planning, designing & constructing of a new elementary school. Adopted.
16. Fund Open Space and Recreation Plan. Adopted.

ANNUAL TOWN MEETING

6. Assume liability for work of Dept. Environmental Management. Adopted.
7. Borrow money in anticipation of revenue. Adopted.
8. Acquire Turkey Hill land. Adopted.
9. Fund replacement account for capital expenditure for Water Dept. Adopted.
10. Fund expenses for town's share of SS Regional Refuse Disposal Bd. Adopted.
11. Adopt MGL Ch. 148, s 26H — sprinklers in lodging/boarding houses. Adopted.
12. Fund repairing fences. Adopted.
13. Consider "Pay per Bag" system. Indefinitely postponed.

14. Install air conditioning at Library. Adopted.
15. File legislation to permit office of Treasurer/Collector to be appointed. Adopted.
16. Amend bylaw to limit terms of committee members. **Defeated.**
17. Rezone new highway business district. Indefinitely postponed.
18. Amend Zoning bylaw to allow flag poles in excess of 35 feet. **Defeated.**
19. Authorize sale of Hagerty Property. **Defeated.**
20. Rezone portion of Hagerty property as Residential A. Indefinitely postponed.
21. Form committee to investigate putting Osgood School back on tax rolls. Adopted.
22. Fund purchase of school buses. Indefinitely postponed.
23. Fund remodeling of auditorium & gym at CHS. Indefinitely postponed.
24. Accept easement for existing storm drain at 365 No. Main St. Adopted.

ANNUAL TOWN MEETING

MARCH 30, 1996

At the Annual Town Meeting and the Special Town Meeting held on March 30, 1996 at the Cohasset High School Sullivan Gymnasium the following articles were contained in the warrant and acted upon as follows.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk, Marion L. Douglas, at 9:30 a.m. were Jacquelyn McGuire, Deborah Protulis, Janice Rosano, Kathleen Rhodes, Margaret Hernan, Carla Getto, and Jean Thompson. Tellers appointed by the Moderator, George L. Marlette, III, were Constance Jones, Louise Flint, Arthur Lehr, Raymond Buckley, Arthur Morgenstern and Douglas Peck.

The Moderator called the meeting to order at 10:25 a.m. and a quorum of 100 was present at that time. He had examined the call of the meeting and found it to be in order. The registered voters checked in on the voting list totaled 843. The Rev. Gains from the First Parish Church gave the invocation.

Members of Boy Scout Troop 28 called the pledge of allegiance.

ARTICLE 1. To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1995.

MOVED: That the reports of the various officers, as printed in the Annual Town Report for 1995, be accepted.

Motion is adopted unanimously.

ARTICLE 2. To hear the reports of any Committee heretofore chosen and act thereon.

MOVED: That the reports of any committee heretofore chosen be heard and accepted and that the committee continue in office.

A report of the Capital Budget Committee was given by Mark Baker.

Motion is adopted unanimously.

ARTICLE 3. To see if the Town will vote to fix salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate from available funds or otherwise, for the payment of the salaries and compensation, expenses, equipment and outlays, capital and otherwise, of the several Town Departments, for the ensuing fiscal year.

APPENDIX A
ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 3
ANNUAL TOWN MEETING, MARCH 30, 1996

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
GENERAL GOVERNMENT						
114	Moderator:					
	Personal Services	1	1	1	1	1
122	Selectmen:					
	Personal Services	55,836	55,834	5,500	5,500	5,500
	General Expenses	7,875	7,775	7,875	7,925	7,925
	Equipment Rental	7,700	7,700	8,400	10,250	10,250
	Collective Bargaining	11,540	7,028	10,000	5,000	5,000
	Midge Control	2,000	2,000	2,000	5,000	5,000
129	Executive Secretary:					
	Personal Services	56,755	56,462	56,482	56,482	56,482
	Town Hall Clerical	0	0	276,815	267,074	267,074
	General Expenses	1,635	1,314	1,635	1,635	1,635
131	Advisory Committee:					
	General Expenses	335	195	335	345	345
133	Reserve Fund:					
	Reserve Fund	80,000	80,000	100,000	100,000	100,000
135	Town Accountant:					
	Personal Services	77,028	77,019	42,426	45,233	45,233
	General Expenses	2,000	1,479	2,000	2,480	2,480
	Capital Outlay	700	695	0	0	0
	Central Computer	9,665	6,378	12,550	10,425	10,425
141	Assessors:					
	Personal Services	73,209	73,209	43,931	46,137	46,137
	General Expenses	13,156	12,877	18,556	18,430	18,130
	Capital Outlay	0	0	0	2,000	2,000
	Revaluation	5,000	5,000	15,000	0	0
145	Treasurer-Collector:					
	Personal Services	97,578	96,924	40,627	40,627	40,627
	General Expenses	20,100	20,099	19,745	21,325	21,325
	Capital Outlay	2,100	2,084	500	2,780	2,780
	Tax Liens/Foreclosures	6,000	6,000	6,000	9,000	9,000
	Contract Services	12,480	10,405	10,650	8,120	2,000
151	Legal:					
	General Expenses	1,733	1,656	1,733	1,733	1,733
	Town Counsel	56,667	38,230	40,000	50,000	50,000
	Special Counsel	125,000	125,000	125,000	85,000	85,000
152	Personnel Committee:					
	General Expenses	250	175	250	250	250
161	Town Clerk:					
	Personal Services	58,850	58,849	37,659	39,673	39,673
	General Expenses	1,950	1,878	1,550	2,480	2,480

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
162	Elections & Town Meeting:					
	Personal Services	17,129	16,273	6,403	7,876	7,876
	General Expenses	9,845	9,580	8,015	10,010	10,010
171	Conservation Commission:					
	Personal Services	20,746	20,746	3,850	0	0
	General Expenses	2,253	2,253	2,253	2,253	2,253
	Contracted Services	24,200	24,200	19,376	17,500	17,500
175	Planning Board:					
	Personal Services	11,422	11,422	0	0	0
	General Expenses	1,700	1,700	1,830	6,830	1,830
	Engineering Services	4,000	1,200	1,000	1,000	1,000
	Capital Outlay	850	850	0	0	0
176	Zoning Board of Appeals:					
	Personal Services	0	0	0	0	0
	General Expenses	3,310	3,008	3,310	3,310	3,310
	Capital Outlay	850	839	0	0	0
192	Town Hall:					
	Personal Services	25,016	24,407	23,772	23,883	23,883
	General Expenses	26,300	24,559	26,300	24,500	24,500
	Telephone Expense	8,300	7,881	8,400	8,900	8,900
	Capital Outlay	10,000	9,857	5,200	4,000	4,000
194	Town Buildings:					
	General Expenses	600	43	600	600	600
195	Town Reports:					
	General Expenses	7,500	6,919	7,500	7,750	7,750
197	Parking Clerk:					
	General Expenses	1,800	1,521	1,800	2,000	2,000
199	Unclassified:					
	General Expenses	1,950	940	1,350	1,350	1,350
	Audit of Accounts	8,100	8,100	8,100	9,800	9,800
	So. Shore Coalition	2,000	2,000	2,000	2,000	2,000

TOTAL GENERAL GOVERNMENT

975,013	934,583	1,018,278	978,466	967,046
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PUBLIC SAFETY

210 Police:

Personal Services	827,893	809,984	836,502	872,048	872,048
General Expenses	59,925	54,789	62,975	63,400	63,400
Capital Outlay	33,986	33,637	57,285	51,600	51,600

212 Central Dispatch:

Personal Services	24,950	19,793	100,900	107,588	107,588
General Expenses	2,550	1,362	8,000	9,500	9,500
Capital Outlay	25,000	25,000	0	0	0

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
220	Fire:					
	Personal Services	1,045,658	1,022,188	979,918	1,006,863	1,006,863
	General Expenses	54,525	48,728	53,150	54,975	54,975
	Capital Outlay	2,500	1,683	40,700	7,500	7,500
	Fire & Police					
	Headquarters	18,350	17,384	18,350	18,665	16,665
	Hydrant Services	109,155	109,154	109,155	117,849	117,849
241	Building Inspector:					
	Personal Services	54,609	54,555	43,043	43,207	43,207
	General Expenses	8,405	8,405	3,005	3,161	3,161
	Capital Outlay	850	850	0	0	0
242	Gas Inspector:					
	General Expenses	0	0	1,300	1,300	1,300
243	Plumbing Inspector:					
	General Expenses	0	0	4,100	4,100	4,100
244	Weights & Measures:					
	Personal Services	750	750	750	750	750
	General Expenses	275	0	275	275	275
	Capital Outlay	0	0	0	625	625
245	Wire:					
	Personal Services	46,527	45,371	43,343	43,507	43,507
	General Expenses	10,840	10,840	10,840	10,840	10,840
	Capital Outlay	1,960	1,960	800	0	0
291	Civil Defense:					
	Personal Services	250	250	250	300	300
292	Dog Officer:					
	Personal Services	9,509	9,509	9,795	10,040	10,040
	General Expenses	3,040	3,012	2,440	2,965	2,965
294	Tree, Park & Cemetery:					
	Personal Services	116,548	116,548	124,555	125,013	125,013
	General Expenses	22,995	22,581	25,895	25,895	25,895
	Central Cemetery	1,475	1,475	1,475	1,475	1,475
	Capital Outlay	14,430	14,430	4,900	6,100	6,100
	Personal Services Trust	4,170	4,170	870	1,000	1,000
295	Harbor:					
	Personal Services	37,710	36,715	39,024	38,255	38,255
	General Expenses	8,500	8,500	7,350	7,350	7,350
	Capital Outlay	0	0	0	0	0
296	Shellfish Constable:					
	Personal Services	500	500	500	500	500
	General Expenses	220	0	220	220	220
TOTAL PUBLIC SAFETY		2,548,055	2,484,123	2,591,665	2,636,866	2,636,866

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
SCHOOLS						
300	Cohasset Public Schools:					
	1100 School Committee	76,253	53,757	81,865	94,715	94,715
	1200 Superintendent's Office	118,239	123,393	122,646	127,987	127,987
	1220 Business Office	51,365	52,555	52,533	56,066	56,066
	1230 Student Services	112,650	141,157	126,362	122,695	122,695
	2100 Supervision	74,439	77,439	43,145	36,926	36,926
	2200 Principals	399,111	410,895	404,761	438,791	438,791
	2300 Teaching	3,734,282	3,711,634	4,035,797	4,154,906	4,154,906
	2400 Textbooks	67,792	59,154	42,787	59,445	59,445
	2500 Library	186,987	186,085	188,589	222,737	222,737
	2600 Audio/Visual	58,966	44,246	59,855	33,608	33,608
	2700 Guidance	216,841	215,220	228,018	260,671	260,671
	3100 Attendance	18,730	19,235	0	0	0
	3200 Health	57,602	58,957	58,788	61,058	61,058
	3310 Operation of Buses	89,908	87,392	106,685	109,375	109,375
	3350 Maintenance of Buses	25,000	25,632	25,000	26,000	26,000
	3370 Contracted Carriers	18,000	18,306	18,000	31,695	31,695
	3510 Athletics	126,832	121,704	139,874	158,184	158,184
	3520 Student Activities	14,252	12,829	14,696	18,031	18,031
	4110 Custodial	308,803	343,091	329,053	331,600	331,600
	4120 Heat	63,000	47,654	60,000	62,000	62,000
	4130 Utilities	123,750	127,315	125,300	131,900	131,900
	4210 Maintenance/ Grounds	10,000	6,907	10,000	14,000	14,000
	4220 Maintenance/ Buildings	103,329	90,183	104,932	104,500	104,500
	4230 Equip/Main Repair	21,997	23,167	22,635	19,830	19,830
	5200 Fixed Expenditures	2,200	2,000	2,200	2,200	2,200
	7300 Acquisition/ Equipment	62,080	53,104	75,813	122,792	122,792
	7400 Replacement/ Equipment	21,956	23,609	28,051	35,501	35,501
	9300 Other Than Public	331,315	358,856	334,008	351,934	351,934
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	TOTAL LOCAL SCHOOLS	6,495,479	6,495,476	6,841,393	7,189,147	7,189,147
301	Vocational Assessment	18,494	17,990	25,786	70,000	70,000
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	TOTAL SCHOOLS	6,513,973	6,513,466	6,867,179	7,259,147	7,259,147

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
HIGHWAY						
422	Highway:					
	Personal Services	168,738	168,684	173,782	179,737	179,737
	General Expenses	62,175	62,175	62,675	62,675	62,675
	Capital Outlay	0	0	0	4,695	4,695
	Garage Expenses	3,250	2,981	3,250	3,250	3,250
	Salt Shed	0	0	0	0	0
423	Snow Removal	45,000	40,014	45,170	45,170	45,170
424	Street Lighting					
	General Expenses	52,000	50,509	52,000	52,000	52,000
TOTAL HIGHWAYS		331,163	324,363	336,877	347,527	347,527
HEALTH & SANITATION						
433	Transfer Station:					
	Personal Services	74,976	68,801	65,698	55,561	55,561
	General Expenses	42,799	42,799	26,797	40,947	40,947
	Hauling & Tipping	200,446	196,550	238,568	239,328	239,328
	Capital Outlay	2,625	2,625	0	0	0
440	Sewer:					
	Personal Services	4,453	4,150	0	0	0
	General Expenses	159,170	157,510	163,230	167,264	167,264
	Penalty Reserve	0	0	10,000	10,000	10,000
510	Board of Health:					
	Personal Services	77,211	74,888	46,563	48,377	46,739
	General Expenses	10,621	10,316	15,379	15,379	15,379
	Engineering	46,000	43,774	35,000	35,000	35,000
	Capital Outlay	2,800	2,800	0	0	0
TOTAL HEALTH & SANITATION		621,101	604,213	601,235	611,856	610,218
HUMAN SERVICES						
522	Social Service League	35,769	35,769	36,887	38,929	38,929
541	Council on Aging:					
	Personal Services	43,309	40,533	44,796	48,962	48,962
	General Expenses	7,050	7,050	7,725	8,150	8,150
	Senior Center	4,040	4,040	4,084	4,484	4,484
	Handicap Van	1,500	1,492	1,500	1,500	1,500
543	Veterans' Services					
	Personal Services	1,600	1,600	1,600	1,600	1,600
	General Expenses	5,200	2,556	5,200	5,200	5,200
599	Commission on Disabilities:					
	General Expenses	125	0	125	100	100
TOTAL HUMAN SERVICES		98,593	93,040	101,917	108,925	108,925

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
CULTURE & RECREATION						
610	Library:					
	Personal Services	206,005	203,791	214,025	218,868	218,868
	General Expenses	53,229	53,229	53,229	56,791	56,791
	Capital Outlay	0	0	4,400	20,000	20,000
630	Recreation:					
	Personal Services	66,495	66,494	67,320	68,841	68,841
	General Expenses	4,040	4,013	4,040	3,300	3,300
670	Town Archivist:					
	Personal Services	500	500	500	500	500
690	Common Historical District:					
	General Expenses	200	0	200	200	200
691	Historical Commission:					
	General Expenses	100	100	100	200	200
692	Celebrations:					
	General Expenses	1,700	1,700	1,700	1,700	1,700
TOTAL CULTURE & REC		332,269	329,827	345,514	370,400	370,400
DEBT SERVICE						
710	Principal:					
	General Expenses	373,800	373,600	389,800	532,800	532,800
751	Long Term Interest:					
	General Expenses	125,259	123,697	100,152	197,983	197,983
752	Short Term Interest:					
	General Expenses	45,000	13,784	83,000	83,000	83,000
TOTAL DEBT SERVICE		544,059	511,081	572,952	813,783	813,783
BENEFITS & INSURANCE						
911	Pensions:					
	Norfolk County	519,811	517,250	537,280	568,977	568,977
	Non-Contributory	3,320	3,317	3,320	3,320	3,320
912	Workers' Compensation:					
	General Expenses	100,000	68,394	100,000	95,000	95,000
913	Unemployment:					
	General Expenses	5,000	2,988	5,000	5,000	5,000
914	Health Insurance:					
	General Expenses	858,412	699,832	786,425	819,297	819,297
915	Life Insurance:					
	General Expenses	6,871	5,084	7,100	5,412	5,412
916	Medicare Tax					
	General Expenses	50,000	47,621	55,000	138,000	138,000

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
945	Property & Liability Insurance					
	General Expenses	146,000	125,138	141,000	134,000	134,000
	TOTAL BENEFITS & INS	1,689,414	1,469,624	1,635,125	1,769,006	1,769,006
	Overlay:					
	Reserve for Abatements	170,000	170,000	225,000	190,000	190,000
	State Aid (Offsets)					
	Racial Imbalance	147,926	147,926	144,318	142,677	142,677
	School Lunch	3,836	3,836	4,007	3,734	3,734
	Public Libraries	5,045	5,045	7,514	7,287	7,287
	State Assessment:					
	County Tax	65,486	65,486	67,123	68,801	68,801
	Motor Vehicle Bills	1,982	1,982	4,183	4,288	4,288
	Retired Teachers					
	Insurance	161,822	161,822	204,884	210,006	210,006
	Mosquito Control	13,634	13,634	14,037	14,388	14,388
	Air Pollution Control	2,211	2,211	2,290	2,347	2,347
	Metro Area Planning	1,542	1,542	1,638	1,679	1,679
	MBTA	153,449	153,449	156,910	160,833	160,833
	Charter School	0	0	70,102	37,500	37,500
	TOTAL OTHER EXPENSE	726,933	726,933	902,006	843,540	843,540
	Water Department:					
	Personal Services	238,230	238,230	0	0	0
	General Expenses	277,199	268,705	645,358	633,663	633,663
	Capital Outlay					
	(Engineering)	19,000	18,996	0	0	0
	County Retirement	45,201	44,976	0	0	0
	Insurance Expense	32,000	28,857	0	0	0
	Group Insurance	46,353	33,086	0	0	0
	Maturing					
	Debt-Principal	235,700	235,700	281,087	253,873	253,873
	Maturing Debt-Interest	195,505	199,505	274,246	273,885	273,885
	Payment to Town	0	0	9,000	9,000	9,000
	TOTAL WATER	1,089,188	1,068,055	1,209,691	1,170,421	1,170,421
	TOTAL OPERATING BUDGET	15,469,761	15,059,308	16,182,439	16,909,937	16,896,879

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
	General Government	975,013	934,583	1,018,278	978,466	967,046
	Public Safety	2,548,055	2,484,123	2,591,665	2,636,866	2,636,866
	Education	6,513,973	6,513,466	6,867,179	7,259,147	7,259,147
	Highways & Streets	331,163	324,363	336,877	347,527	347,527
	Health & Sanitation	621,101	604,213	601,235	611,856	610,218
	Human Services	98,593	93,040	101,917	108,925	108,925
	Culture & Recreation	332,269	329,827	345,514	370,400	370,400
	Debt Service	544,059	511,081	572,952	813,783	813,783
	Benefits & Insurance	1,689,414	1,469,624	1,635,125	1,769,006	1,769,006
	Other	726,933	726,933	902,006	843,540	843,540
	Water Department	1,089,188	1,068,055	1,209,691	1,170,421	1,170,421
Total Operating Budget		15,469,761	15,059,308	16,182,439	16,909,937	16,896,879

APPENDIX B
CAPITAL OUTLAY ALLOTMENTS
Other than Schools

NOTE: The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

July 1, 1996
June 30, 1997

Board of Assessors:			
Personal Computer			2,000.00
Treasurer/Collector:			
Computer Equipment			2,780.00
Town Hall:			
Building Maintenance			4,000.00
Police:			
Cruisers (2)	44,000.00		
Copy Machine	6,000.00		
Shotguns (4)	1,600.00		51,600.00
Fire:			
Hazardous Atmosphere Protector	2,500.00		
Backflow Prevention Devices	2,500.00		
Halogen Flash Lights	2,500.00		7,500.00
Weights & Measures:			
Five Gallon Prover			625.00
Tree & Park:			
Walk Behind Mower	4,600.00		
Grass Trimmers	700.00		
Tennis Posts	800.00		6,100.00
Highway:			
Portable Welder	3,400.00		
Copy Machine	1,295.00		4,695.00
Library:			
Paint Wood Trim	2,000.00		
Replace "Coal Bin" Ceiling	6,000.00		
Repave Driveway	3,000.00		
Replace Gas Furnace	9,000.00		20,000.00
Totals			\$99,300.00

MOVED: That the sum of Sixteen Million, Eight Hundred Ninety-six Thousand, Eight Hundred Seventy-nine and no/100 (\$16,896,879.00) dollars be appropriated for the 1997 Annual Budget to be allotted as follows: the sum of \$89,772.00 for salaries of elected Town officials consisting of Town Clerk \$38,599.00; Clerk, Board of Registrars \$329.00; Treasurer/Collector \$41,643.00; Moderator \$1.00; Selectmen, Chairman \$1,500.00, Members \$4,000.00; Board of Assessors, Chairman \$1,300.00, Members \$2,400.00; the sum of \$16,807,107.00 for Personal Services, Expenses and Capital Outlays, Interest on Maturing Debt and other charges for various departments, including the Water Department, as recommended for the purposes, shown in Appendix A and Appendix B, pages 2 through 7, inclusive, of the Warrant for the 1996 Annual Town Meeting, a copy of which Appendixes are filed herewith, and to meet the appropriation, the following transfers be made: from Wadleigh Park Trust \$230.00; from Wheelwright Park Trust \$700.00; from Robert Charles Billings Trust \$40.00; from Billings — Pratt Trust \$30.00; from Woodside Cemetery \$4,800.00; from Beechwood Cemetery Trust \$350.00; from Cedar Street Cemetery Trust \$150.00; from the Pension Reserve Account \$60,000.00; from Water Revenue \$1,179,421.00; from Surplus Revenue \$145,163.00; and the balance to be raised from taxation in the amount of \$15,505,995.00.

APPENDIX A
ADVISORY COMMITTEE'S RECOMMENDATIONS, ARTICLE 3
ANNUAL TOWN MEETING, MARCH 30, 1996

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
GENERAL GOVERNMENT						
114	Moderator:					
	Personal Services	1	1	1	1	1
122	Selectmen:					
	Personal Services	55,836	55,834	5,500	5,500	5,500
	General Expenses	7,875	7,775	7,875	7,925	7,925
	Equipment Rental	7,700	7,700	8,400	10,250	10,250
	Collective Bargaining	11,540	7,028	10,000	5,000	5,000
	Midge Control	2,000	2,000	2,000	5,000	5,000
129	Executive Secretary:					
	Personal Services	56,755	56,482	56,482	56,482	56,482
	Town Hall Clerical	0	0	276,815	267,074	267,074
	General Expenses	1,635	1,314	1,635	1,635	1,635
131	Advisory Committee:					
	General Expenses	335	195	335	345	345
133	Reserve Fund:					
	Reserve Fund	80,000	80,000	100,000	100,000	100,000
135	Town Accountant:					
	Personal Services	77,028	77,019	42,426	45,233	45,233
	General Expenses	2,000	1,479	2,000	2,480	2,480
	Capital Outlay	700	695	0	0	0
	Central Computer	9,665	6,378	12,550	10,425	10,425
141	Assessors:					
	Personal Services	73,209	73,209	43,931	46,137	46,137
	General Expenses	13,156	12,877	18,556	18,430	18,130
	Capital Outlay	0	0	0	2,000	2,000
	Revaluation	5,000	5,000	15,000	0	0
145	Treasurer-Collector:					
	Personal Services	97,578	96,924	40,627	40,627	40,627
	General Expenses	20,100	20,099	19,745	21,325	21,325
	Capital Outlay	2,100	2,084	500	2,780	2,780
	Tax Liens/Foreclosures	6,000	6,000	6,000	9,000	9,000
	Contract Services	12,480	10,405	10,650	8,120	2,000
151	Legal					
	General Expenses	1,733	1,656	1,733	1,733	1,733
	Town Counsel	56,667	38,230	40,000	50,000	50,000
	Special Counsel	125,000	125,000	125,000	85,000	85,000
152	Personnel Committee:					
	General Expenses	250	175	250	250	250
161	Town Clerk:					
	Personal Services	58,850	58,849	37,659	39,673	39,673
	General Expenses	1,950	1,878	1,550	2,480	2,480

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
162	Elections & Town Meeting:					
	Personal Services	17,129	16,273	6,403	7,876	7,876
	General Expenses	9,845	9,580	8,015	10,010	10,010
171	Conservation Commission:					
	Personal Services	20,746	20,746	3,850	0	0
	General Expenses	2,253	2,253	2,253	2,253	2,253
	Contracted Services	24,200	24,200	19,376	17,500	17,500
175	Planning Board:					
	Personal Services	11,422	11,422	0	0	0
	General Expenses	1,700	1,700	1,830	6,830	1,830
	Engineering Services	4,000	1,200	1,000	1,000	1,000
	Capital Outlay	850	850	0	0	0
176	Zoning Board of Appeals:					
	Personal Services	0	0	0	0	0
	General Expenses	3,310	3,008	3,310	3,310	3,310
	Capital Outlay	850	839	0	0	0
192	Town Hall:					
	Personal Services	25,016	24,407	23,772	23,883	23,883
	General Expenses	26,300	24,559	26,300	24,500	24,500
	Telephone Expense	8,300	7,881	8,400	8,900	8,900
	Capital Outlay	10,000	9,857	5,200	4,000	4,000
194	Town Buildings					
	General Expenses	600	43	600	600	600
195	Town Reports					
	General Expenses	7,500	6,919	7,500	7,750	7,750
197	Parking Clerk:					
	General Expenses	1,800	1,521	1,800	2,000	2,000
199	Unclassified:					
	General Expenses	1,950	940	1,350	1,350	1,350
	Audit of Accounts	8,100	8,100	8,100	9,800	9,800
	So. Shore Coalition	2,000	2,000	2,000	2,000	2,000

TOTAL GENERAL GOVERNMENT

975,013	934,583	1,018,278	978,466	967,046
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PUBLIC SAFETY

210 Police:

Personal Services	827,893	809,984	836,502	872,048	872,048
General Expenses	59,925	54,789	62,975	63,400	63,400
Capital Outlay	33,986	33,637	57,285	51,600	51,600

212 Central Dispatch:

Personal Services	24,950	19,793	100,900	107,588	107,588
General Expenses	2,550	1,362	8,000	9,500	9,500
Capital Outlay	25,000	25,000	0	0	0

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
220	Fire:					
	Personal Services	1,045,658	1,022,188	979,918	1,006,863	1,006,863
	General Expenses	54,525	48,728	53,150	54,975	54,975
	Capital Outlay	2,500	1,683	40,700	7,500	7,500
	Fire & Police					
	Headquarters	18,350	17,384	18,350	18,665	18,665
	Hydrant Services	109,155	109,154	109,155	117,849	117,849
241	Building Inspector:					
	Personal Services	54,609	54,555	43,043	43,207	43,207
	General Expenses	8,405	8,405	3,005	3,161	3,161
	Capital Outlay	850	850	0	0	0
242	Gas Inspector:					
	General Expenses	0	0	1,300	1,300	1,300
243	Plumbing Inspector:					
	General Expenses	0	0	4,100	4,100	4,100
244	Weights & Measures:					
	Personal Services	750	750	750	750	750
	General Expenses	275	0	275	275	275
	Capital Outlay	0	0	0	625	625
245	Wire:					
	Personal Services	46,527	45,371	43,343	43,507	43,507
	General Expenses	10,840	10,840	10,840	10,840	10,840
	Capital Outlay	1,960	1,960	800	0	0
291	Civil Defense:					
	Personal Services	250	250	250	300	300
292	Dog Officer:					
	Personal Services	9,509	9,509	9,795	10,040	10,040
	General Expenses	3,040	3,012	2,440	2,965	2,965
294	Tree, Park & Cemetery:					
	Personal Services	116,548	116,548	124,555	125,013	125,013
	General Expenses	22,995	22,581	25,895	25,895	25,895
	Central Cemetery	1,475	1,475	1,475	1,475	1,475
	Capital Outlay	14,430	14,430	4,900	6,100	6,100
	Personal Services Trust	4,170	4,170	870	1,000	1,000
295	Harbor:					
	Personal Services	37,710	36,715	39,024	38,255	38,255
	General Expenses	8,500	8,500	7,350	7,350	7,350
	Capital Outlay	0	0	0	0	0
296	Shellfish Constable:					
	Personal Services	500	500	500	500	500
	General Expenses	220	0	220	220	220
TOTAL PUBLIC SAFETY		2,548,055	2,484,123	2,591,685	2,636,866	2,636,866

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
SCHOOLS						
300	Cohasset Public Schools:					
	1100 School Committee	76,253	53,757	81,865	94,715	94,715
	1200 Superintendent's Office	118,239	123,393	122,646	127,987	127,987
	1220 Business Office	51,365	52,555	52,533	56,066	56,066
	1230 Student Services	112,650	141,157	126,362	122,695	122,695
	2100 Supervision	74,439	77,439	43,145	36,926	36,926
	2200 Principals	399,111	410,895	404,761	438,791	438,791
	2300 Teaching	3,734,282	3,711,634	4,035,797	4,154,906	4,154,906
	2400 Textbooks	67,792	59,154	42,767	59,445	59,445
	2500 Library	186,987	186,085	188,589	222,737	222,737
	2600 Audio/Visual	58,966	44,246	59,855	33,608	33,608
	2700 Guidance	216,841	215,220	228,018	260,671	260,671
	3100 Attendance	18,730	19,235	0	0	0
	3200 Health	57,602	58,957	58,788	61,058	61,058
	3310 Operation of Buses	89,908	87,392	106,685	109,375	109,375
	3350 Maintenance of Buses	25,000	25,632	25,000	26,000	26,000
	3370 Contracted Carriers	18,000	18,306	18,000	31,695	31,695
	3510 Athletics	126,832	121,704	139,874	158,184	158,184
	3520 Student Activities	14,252	12,829	14,696	18,031	18,031
	4110 Custodial	308,603	343,091	329,053	331,600	331,600
	4120 Heat	63,000	47,654	60,000	62,000	62,000
	4130 Utilities	123,750	127,315	125,300	131,900	131,900
	4210 Maintenance/ Grounds	10,000	6,907	10,000	14,000	14,000
	4220 Maintenance/ Buildings	103,329	90,183	104,932	104,500	104,500
	4230 Equip/Maint/ Repair	21,997	23,167	22,635	19,830	19,830
	5200 Fixed Expenditures	2,200	2,000	2,200	2,200	2,200
	7300 Acquisition/ Equipment	62,080	53,104	75,813	122,792	122,792
	7400 Replacement/ Equipment	21,956	23,609	28,051	35,501	35,501
	9300 Other Than Public	331,315	358,856	334,008	351,934	351,934
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	TOTAL LOCAL SCHOOL	6,495,479	6,495,476	6,841,393	7,189,147	7,189,147
301	Vocational Assessment	18,494	17,990	25,786	70,000	70,000
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	TOTAL SCHOOLS	6,513,973	6,513,466	6,867,179	7,259,147	7,259,147

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
HIGHWAY						
422	Highway:					
	Personal Services	168,738	168,684	173,782	179,737	179,737
	General Expenses	62,175	62,175	62,675	62,675	62,675
	Capital Outlay	0	0	0	4,695	4,695
	Garage Expenses	3,250	2,981	3,250	3,250	3,250
	Salt Shed	0	0	0	0	0
423	Snow Removal	45,000	40,014	45,170	45,170	45,170
424	Street Lighting					
	General Expenses	52,000	50,509	52,000	52,000	52,000
TOTAL HIGHWAYS		331,163	324,363	336,877	347,527	347,527
HEALTH & SANITATION						
433	Transfer Station:					
	Personal Services	74,976	68,801	65,698	55,561	55,561
	General Expenses	42,799	42,799	26,797	40,947	40,947
	Hauling & Tipping	200,446	196,550	238,568	239,328	239,328
	Capital Outlay	2,625	2,625	0	0	0
440	Sewer					
	Personal Services	4,453	4,150	0	0	0
	General Expenses	159,170	157,510	163,230	167,264	167,264
	Penalty Reserve	0	0	10,000	10,000	10,000
510	Board of Health:					
	Personal Services	77,211	74,888	46,563	48,377	46,739
	General Expenses	10,621	10,316	15,379	15,379	15,379
	Engineering	46,000	43,774	35,000	35,000	35,000
	Capital Outlay	2,800	2,800	0	0	0
TOTAL HEALTH & SANITATION		621,101	604,213	601,235	611,856	610,218
HUMAN SERVICES						
522	Social Service League	35,769	35,769	36,887	38,929	38,929
541	Council on Aging:					
	Personal Services	43,309	40,533	44,796	48,962	48,962
	General Expenses	7,050	7,050	7,725	8,150	8,150
	Senior Center	4,040	4,040	4,084	4,484	4,484
	Handicap Van	1,500	1,492	1,500	1,500	1,500
543	Veterans' Services:					
	Personal Services	1,600	1,600	1,600	1,600	1,600
	General Expenses	5,200	2,556	5,200	5,200	5,200
599	Commission on Disabilities:					
	General Expenses	125	0	125	100	100
TOTAL HUMAN SERVICES		98,593	93,040	101,917	108,925	108,925

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
CULTURE & RECREATION						
610	Library:					
	Personal Services	206,005	203,791	214,025	218,868	218,868
	General Expenses	53,229	53,229	53,229	56,791	56,791
	Capital Outlay	0	0	4,400	20,000	20,000
630	Recreation:					
	Personal Services	66,495	66,494	67,320	68,841	68,841
	General Expenses	4,040	4,013	4,040	3,300	3,300
670	Town Archivist:					
	Personal Services	500	500	500	500	500
690	Common Historical District:					
	General Expenses	200	0	200	200	200
691	Historical Commission:					
	General Expenses	100	100	100	200	200
692	Celebrations:					
	General Expenses	1,700	1,700	1,700	1,700	1,700
TOTAL CULTURE & REC		332,269	329,827	345,514	370,400	370,400
DEBT SERVICE						
710	Principal:					
	General Expenses	373,800	373,600	389,800	532,800	532,800
751	Long Term Interest:					
	General Expenses	125,259	123,697	100,152	197,983	197,983
752	Short Term Interest:					
	General Expenses	45,000	13,784	83,000	83,000	83,000
TOTAL DEBT SERVICE		544,059	511,081	572,952	813,783	813,783
BENEFITS & INSURANCE						
911	Pensions:					
	Norfolk County	519,811	517,250	537,280	568,977	568,977
	Non-Contributory	3,320	3,317	3,320	3,320	3,320
912	Workers' Compensation:					
	General Expenses	100,000	68,394	100,000	95,000	95,000
913	Unemployment:					
	General Expenses	5,000	2,988	5,000	5,000	5,000
914	Health Insurance:					
	General Expenses	858,412	699,832	786,425	819,297	819,297
915	Life Insurance:					
	General Expenses	6,871	5,084	7,100	5,412	5,412
916	Medicare Tax					
	General Expenses	50,000	47,621	55,000	138,000	138,000

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
945 Property & Liability						
	Insurance					
	General Expenses	146,000	125,138	141,000	134,000	134,000
	TOTAL BENEFITS & INS	1,689,414	1,469,624	1,635,125	1,769,006	1,769,006
Overlay:						
	Reserve for Abatements	170,000	170,000	225,000	190,000	190,000
	State Aid (Offsets)					
	Racial Imbalance	147,926	147,926	144,316	142,677	142,677
	School Lunch	3,836	3,836	4,007	3,734	3,734
	Public Libraries	5,045	5,045	7,514	7,287	7,287
	State Assessment:					
	County Tax	65,486	65,486	67,123	68,801	68,801
	Motor Vehicle Bills	1,982	1,982	4,183	4,288	4,288
	Retired Teachers					
	Insurance	161,822	161,822	204,684	210,006	210,006
	Mosquito Control	13,634	13,634	14,037	14,388	14,388
	Air Pollution Control	2,211	2,211	2,290	2,347	2,347
	Metro Area Planning	1,542	1,542	1,638	1,679	1,679
	MBTA	153,449	153,449	156,910	160,833	160,833
	Charter School	0	0	70,102	37,500	37,500
	TOTAL OTHER EXPENSE	726,933	726,933	902,006	843,540	843,540
Water Department:						
	Personal Services	238,230	238,230	0	0	0
	General Expenses	277,199	268,705	645,358	633,663	633,663
	Capital Outlay					
	(Engineering)	19,000	18,996	0	0	0
	County Retirement	45,201	44,976	0	0	0
	Insurance Expense	32,000	28,857	0	0	0
	Group Insurance	46,353	33,086	0	0	0
	Maturing					
	Debt-Principal	235,700	235,700	281,087	253,873	253,873
	Maturing Debt-Interest	195,505	199,505	274,246	273,885	273,885
	Payment to Town	0	0	9,000	9,000	9,000
	TOTAL WATER	1,089,188	1,068,055	1,209,691	1,170,421	1,170,421
	TOTAL OPERATING BUDGET	15,469,761	15,059,308	16,182,439	16,909,937	16,896,879

Dept No.	Appropriation Account	Approp. Fiscal 1995	Expended Fiscal 1995	Approp. Fiscal 1996	Requested Fiscal 1997	Recomm. Fiscal 1997
	General Government	975,013	934,583	1,018,278	978,466	967,046
	Public Safety	2,548,055	2,484,123	2,591,665	2,636,866	2,636,866
	Education	6,513,973	6,513,466	6,867,179	7,259,147	7,259,147
	Highways & Streets	331,163	324,363	336,877	347,527	347,527
	Health & Sanitation	621,101	604,213	601,235	611,856	610,218
	Human Services	98,593	93,040	101,917	108,925	108,925
	Culture & Recreation	332,269	329,827	345,514	370,400	370,400
	Debt Service	544,059	511,081	572,952	813,783	813,783
	Benefits & Insurance	1,689,414	1,469,624	1,635,125	1,769,006	1,769,006
	Other	726,933	726,933	902,006	843,540	843,540
	Water Department	1,089,188	1,068,055	1,209,691	1,170,421	1,170,421
TOTAL OPERATING BUDGET		15,469,761	15,059,308	16,182,439	16,909,937	16,896,879

APPENDIX B
CAPITAL OUTLAY ALLOTMENTS
Other than Schools

NOTE: The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

July 1, 1996 –
June 30, 1997

Board of Assessors:		
Personal Computer		2,000.00
Treasurer/Collector:		
Computer Equipment		2,780.00
Town Hall:		
Building Maintenance		4,000.00
Police:		
Cruisers (2)	44,000.00	
Copy Machine	6,000.00	
Shotguns (4)	1,600.00	51,600.00
Fire:		
Hazardous Atmosphere Protector	2,500.00	
Backflow Prevention Devices	2,500.00	
Halogen Flash Lights	2,500.00	7,500.00
Weights & Measures:		
Five Gallon Prover		625.00
Tree & Park:		
Walk Behind Mower	4,600.00	
Grass Trimmers	700.00	
Tennis Posts	800.00	6,100.00
Highway:		
Portable Welder	3,400.00	
Copy Machine	1,295.00	4,695.00
Library:		
Paint Wood Trim	2,000.00	
Replace "Coal Bin" Ceiling	6,000.00	
Repave Driveway	3,000.00	
Replace Gas Furnace	9,000.00	20,000.00
Totals		\$99,300.00

Motion is adopted.

ARTICLE 4. To hear and act upon the report and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification Bylaw Schedule by adopting or amending it as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification Bylaw Schedule for the ensuing fiscal year.

SALARY & RATE SCHEDULES — FISCAL 1997

2.5%

PAY GRADE		Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	7.22	7.63	8.07	8.50	8.94	9.37	9.82
	35 Hrs.	252.71	267.17	282.40	297.62	312.84	328.07	343.67
	40 Hrs.	288.81	305.34	322.74	340.14	357.54	374.93	392.77
B	Hourly	7.79	8.24	8.72	9.19	9.67	10.10	10.58
	35 Hrs.	272.50	288.49	305.23	321.60	338.34	353.57	370.31
	40 Hrs.	311.43	329.70	348.84	367.54	386.68	404.08	423.21
C	Hourly	8.41	8.93	9.41	9.91	10.40	10.92	11.45
	35 Hrs.	294.20	312.46	329.21	346.71	363.84	382.11	400.76
	40 Hrs.	336.22	357.10	376.24	396.25	415.82	436.70	458.01
D	Hourly	9.09	9.62	10.19	10.71	11.27	11.82	12.36
	35 Hrs.	318.17	336.82	356.61	374.88	394.29	413.70	432.73
	40 Hrs.	363.63	384.94	407.56	428.43	450.62	472.80	494.55
E	Hourly	9.82	10.38	10.99	11.56	12.16	12.76	13.35
	35 Hrs.	343.67	363.46	384.77	404.57	425.50	446.43	467.36
	40 Hrs.	392.77	415.39	439.74	462.36	486.28	510.21	534.13
F	Hourly	10.59	11.21	11.86	12.48	13.09	13.77	14.41
	35 Hrs.	370.69	392.39	415.22	436.92	458.23	481.83	504.28
	40 Hrs.	423.65	448.44	474.54	499.33	523.69	550.66	576.32
G	Hourly	11.44	12.12	12.79	13.49	14.18	14.86	15.53
	35 Hrs.	400.38	424.36	447.57	472.31	496.29	520.27	543.48
	40 Hrs.	457.58	484.98	511.51	539.78	567.19	594.59	621.12
H	Hourly	12.34	13.08	13.82	14.57	15.33	16.05	16.79
	35 Hrs.	431.97	457.85	483.73	509.99	536.63	561.75	587.63
	40 Hrs.	493.68	523.26	552.83	582.84	613.29	642.00	671.58
I	Hourly	13.32	14.14	14.92	15.73	16.53	17.33	18.14
	35 Hrs.	466.22	494.77	522.17	550.71	578.50	606.66	634.82
	40 Hrs.	532.82	565.45	596.76	629.39	661.14	693.32	725.51
J	Hourly	14.40	15.26	16.10	16.97	17.82	18.74	19.61
	35 Hrs.	503.90	533.97	563.65	594.10	623.79	655.75	686.20
	40 Hrs.	575.89	610.25	644.17	678.97	712.90	749.43	784.23
K	Hourly	15.54	16.48	17.40	18.37	19.28	20.21	21.16
	35 Hrs.	543.86	576.97	608.94	642.81	674.78	707.51	740.65
	40 Hrs.	621.56	659.40	695.93	734.65	771.18	808.59	846.43
L	Hourly	16.80	17.81	18.83	19.84	20.86	21.86	22.85
	35 Hrs.	588.01	623.40	659.18	694.57	729.97	764.98	799.62
	40 Hrs.	672.01	712.46	753.35	793.80	834.25	874.27	913.85
M	Hourly	18.14	19.25	20.30	21.40	22.50	23.60	24.69
	35 Hrs.	634.82	673.64	710.56	749.00	787.44	825.88	864.32
	40 Hrs.	725.51	769.88	812.07	856.00	899.93	943.86	987.79
N	Hourly	19.58	20.76	21.93	23.12	24.27	25.47	26.65
	35 Hrs.	685.44	726.54	767.65	809.13	849.47	891.34	932.82
	40 Hrs.	783.36	830.34	877.31	924.72	970.83	1,018.67	1,066.08

PAY GRADE	Min	1st	2nd	3rd	4th	5th	6th
O Hourly	21.16	22.43	23.69	24.99	26.27	27.53	28.79
35 Hrs.	740.63	785.15	829.30	874.59	919.50	963.65	1,007.80
40 Hrs.	846.43	897.32	947.78	999.54	1,050.86	1,101.32	1,151.77

SALARY & RATE SCHEDULES—FISCAL 1997
LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Town Accountant	Contract	1		
Assistant Town Accountant	E	1	7	35
Accounts Clerk	D	1	7	21
Board of Assessors				
Assistant Assessor/Appraiser	L	1	1	40
Administrative Assistant	F	1	7	35
Clerk	B	1	7	25
Building Inspector/Zoning Officer	K	1	1	40
Clerk	D	1	7	21
Conservation Commission				
Agent	J	1	1	20
Secretary	E	1	7	22
Elder Affairs				
Director	J	1	1	35
Outreach Worker	D	1	1	18
Elections				
Clerk	B	1	7	20
Fire Department				
Fire Chief	Contract	1		
Captain	FS-11	4	5	42
FF—EMT	FS-10	10	5	42
Private	FS-09	7	5	42
Ambulance Billing				
Administrator	E	1	7	20
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	40
Administrative Secretary	F	1	7	35
Public Works Department	F	1	1	40
Recycling Monitor	B	0	1	
Clerk	D	1	7	30
Working Foreman	H	2	1	40
Heavy Equipment Operator	F	3	1	40
Truck Driver/Utility Worker	D	2	1	40
Public Works Supintendent	Contract	1		
Tree & Park and Cemetery				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40

Department	Pay Group	Positions Authorized	Schedule	Hours
Library				
Chief Librarian	M	1	1	40
Staff Librarian	I	1	6	35
Staff Librarian	I	1	6	31
Library Assistant	G	1	6	33
Senior Clerk	D	2	6	35
Custodian	D	1	6	17
Planning				
Secretary	E	1	7	20
Police Department				
Police Chief	Contract	1		
Sergeant	PS-11	4	4	37.5
Patrolman	PS-09	13	4	37.5
Clerk	D	1	7	25
Recreation				
Director	J	1	1	40
Selectmen, Board of				
Town Administrator	Contract	1		
Administrative Secretary	F	1	1	40
Secretary/Receptionist	D	1	1	35
Sewer				
Superintendent	J	0	1	
Secretary	E	1	7	6
Utility Worker	C	0	1	
Operator	F	0	1	
Town Clerk				
Assistant Town Clerk	E	1	7	35
Town Hall				
Custodian	E	1	7	35
Treasurer/Collector				
Assistant Collector	F	1	7	35
Assistant Treasurer	F	1	7	35
Water Department				
Superintendent	N		1	
Supervisor	K		1	
Plant Foreman	H		1	
Heavy Equipment Operator-Meter				
Inspector	G		1	
Secretary	E		7	
Clerk	B		7	
Plant Operator/Lab Director	F		1	
Plant Operator	E		1	
Service Operator	E		1	
Wire Department				
Superintendent	K	1	1	40
Electrician Inspector	H	0	1	
Civilian Dispatch				
Communications Officer FT	D	3	1	40
Communications Officer PT	D	3	1	16

Note: The listings for these positions do not reflect all proposed changes in the FY97 budget.

ANNUAL

Schedule 2 — Part-time Positions

Veterans' Agent	\$1,600
Member, Board of Registrars	326
Sealer of Weights & Measures	750
Director of Civil Defense	250
Shellfish Constable	500
Animal Control Officer	10,040
Assistant Civil Defense Director	50

HOURLY

Cemeteries	5.50
Assistant Harbormaster	6.50
Harbor Night Patrol	5.50
Casual Labor	
Step 1	5.50
Step 2	5.80
Step Maximum	6.10
Skilled Casual Labor	7.00
Election Officers	5.00
Election Clerk	5.50
Election Warden	6.00
Summer Patrolman	
Police Matron	
Step 1	6.70
Step 2	7.10
Step Maximum	7.50
Deputy Building Inspector	Group H-1
Recreation Clerk	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Library Pages	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Recording Secretary-Selectmen	7.50
Schedule 3 — Part-time Positions	
Constable — Per Notice	20.00
Schedule 4 — Informational Only	
Police Department (Per Collective Bargaining Agreement)	
Schedule 5 — Informational Only	
Fire Department — (Per Collective Bargaining Agreement)	
Schedule 6 — Informational Only	
Library — (Per Collective Bargaining Agreement)	
Schedule 7 — Informational Only	
Municipal Clerical and Custodial — (Per Collective Bargaining Agreement)	
Exempt Positions — (Per Fair Labor Standards Act)	
Assistant Assessor/Appraiser	Librarian-Chief
Building Inspector	Police Chief
Council on Aging Director	Recreation Director
Town Administrator	Town Accountant
Fire Chief	Water Superintendent
Harbormaster	Water Supervisor
Health Agent	Public Works Superintendent

**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW
IN ACCORDANCE WITH ARTICLE 4**

Department	Personal Services	Increase
129	Town Administrator-Clerical	\$1,191.00
135	Town Accountant	1,131.00
141	Assessors	1,055.00
241	Building Inspector	1,077.00
245	Wire Department	1,077.00
294	Tree and Park	3,059.00
295	Harbor	731.00
422	Highway	3,006.00
423	Highway-Snow & Ice	174.00
433	Landfill	1,340.00
510	Board of Health	1,164.00
541	Council on Aging	1,210.00
610	Library	1,257.00
630	Recreation	999.00
	Grand Total	\$18,480.00

SALARY SCHEDULE ELECTED OFFICIALS
(for information only—not subject to compensation plan)

Job Title	Annual Rates Fiscal 1997
Town Clerk	\$38,599.00
Clerk, Board of Registrars	329.00
Treasurer-Collector	41,643.00
Moderator	1.00
Board of Selectmen	
Chairman	1,500.00
Members (4) at \$1,000.00	4,000.00
Board of Assessors	
Chairman	1,300.00
Members (2) at \$1,200.00	2,400.00
	\$89,772.00

MOVED: That the report and recommendations of the Personnel Committee with respect to amending the Personnel Classification Bylaw Schedule be adopted; and any positions existing prior hereto not referred to in the schedule shall continue to be compensated at the rate set forth in the 1995 salary and rate schedule incorporated in Article 4 of the Warrant for the 1996 Annual Town Meeting and to meet the pay increases set forth in the amended schedule for the ensuing fiscal year, the sum of Eighteen Thousand, Four Hundred Eighty and no/100 (\$18,480.00) Dollars be appropriated to be credited to the personal services and expense appropriation accounts set forth in accordance with the attached schedule; and to meet the appropriation, the sum of Eighteen Thousand Four Hundred Eighty and no/100 (\$18,480.00) Dollars be transferred from Surplus Revenue.

SALARY & RATE SCHEDULES — FISCAL 1997

2.5%

PAY GRADE		Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	7.22	7.63	8.07	8.50	8.94	9.37	9.82
	35 Hrs.	252.71	267.17	282.40	297.62	312.84	328.07	343.67
	40 Hrs.	288.81	305.34	322.74	340.14	357.54	374.93	392.77
B	Hourly	7.79	8.24	8.72	9.19	9.67	10.10	10.58
	35 Hrs.	272.50	288.49	305.23	321.60	338.34	353.57	370.31
	40 Hrs.	311.43	329.70	348.84	367.54	386.68	404.08	423.21
C	Hourly	8.41	8.93	9.41	9.91	10.40	10.92	11.45
	35 Hrs.	294.20	312.46	329.21	346.71	363.84	382.11	400.76
	40 Hrs.	336.22	357.10	376.24	396.25	415.82	436.70	458.01
D	Hourly	9.09	9.62	10.19	10.71	11.27	11.82	12.36
	35 Hrs.	318.17	336.82	356.61	374.88	394.29	413.70	432.73
	40 Hrs.	363.63	384.94	407.56	428.43	450.62	472.80	494.55
E	Hourly	9.82	10.38	10.99	11.56	12.16	12.76	13.35
	35 Hrs.	343.67	363.46	384.77	404.57	425.50	446.43	467.36
	40 Hrs.	392.77	415.39	439.74	462.36	486.28	510.21	534.13
F	Hourly	10.59	11.21	11.86	12.48	13.09	13.77	14.41
	35 Hrs.	370.69	392.39	415.22	436.92	458.23	481.83	504.28
	40 Hrs.	423.65	448.44	474.54	499.33	523.69	550.66	576.32
G	Hourly	11.44	12.12	12.79	13.49	14.18	14.86	15.53
	35 Hrs.	400.38	424.36	447.57	472.31	496.29	520.27	543.48
	40 Hrs.	457.58	484.98	511.51	539.78	567.19	594.59	621.12
H	Hourly	12.34	13.08	13.82	14.57	15.33	16.05	16.79
	35 Hrs.	431.97	457.85	483.73	509.99	536.63	561.75	587.63
	40 Hrs.	493.68	523.26	552.83	582.84	613.29	642.00	671.58
I	Hourly	13.32	14.14	14.92	15.73	16.53	17.33	18.14
	35 Hrs.	466.22	494.77	522.17	550.71	578.50	606.66	634.82
	40 Hrs.	532.82	565.45	596.76	629.39	661.14	693.32	725.51
J	Hourly	14.40	15.26	16.10	16.97	17.82	18.74	19.61
	35 Hrs.	503.90	533.97	563.65	594.10	623.79	655.75	686.20
	40 Hrs.	575.89	610.25	644.17	678.97	712.90	749.43	784.23
K	Hourly	15.54	16.48	17.40	18.37	19.28	20.21	21.16
	35 Hrs.	543.86	576.97	608.94	642.81	674.78	707.51	740.63
	40 Hrs.	621.56	659.40	695.93	734.65	771.18	808.59	846.43
L	Hourly	16.80	17.81	18.83	19.84	20.86	21.86	22.85
	35 Hrs.	588.01	623.40	659.18	694.57	729.97	764.98	799.62
	40 Hrs.	672.01	712.46	753.35	793.80	834.25	874.27	913.85
M	Hourly	18.14	19.25	20.30	21.40	22.50	23.60	24.69
	35 Hrs.	634.82	673.64	710.56	749.00	787.44	825.88	864.32
	40 Hrs.	725.51	769.88	812.07	856.00	899.93	943.86	987.79
N	Hourly	19.58	20.76	21.93	23.12	24.27	25.47	26.65
	35 Hrs.	685.44	726.54	767.65	809.13	849.47	891.34	932.82
	40 Hrs.	783.36	830.34	877.31	924.72	970.83	1,018.67	1,066.08
O	Hourly	21.16	22.43	23.69	24.99	26.27	27.53	28.79
	35 Hrs.	740.63	785.15	829.30	874.59	919.50	963.65	1,007.80
	40 Hrs.	846.43	897.32	947.78	999.54	1,050.86	1,101.32	1,151.77

SALARY & RATE SCHEDULES—FISCAL 1997
LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Town Accountant	Contract	1		
Assistant Town Accountant	E	1	7	35
Accounts Clerk	D	1	7	21
Board of Assessors				
Assistant Assessor/Appraiser	L	1	1	40
Administrative Assistant	F	1	7	35
Clerk	B	1	7	25
Building Inspector/Zoning Officer	K	1	1	40
Clerk	D	1	7	21
Conservation Commission				
Agent	J	1	1	20
Secretary	E	1	7	22
Elder Affairs				
Director	J	1	1	35
Outreach Worker	D	1	1	18
Elections				
Clerk	B	1	7	20
Fire Department				
Fire Chief	Contract	1		
Captain	FS-11	4	5	42
FF—EMT	FS-10	10	5	42
Private	FS-09	7	5	42
Ambulance Billing				
Administrator	E	1	7	20
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	40
Administrative Secretary	F	1	7	35
Public Works Department	F	1	1	40
Recycling Monitor	B	0	1	
Clerk	D	1	7	30
Working Foreman	H	2	1	40
Heavy Equipment Operator	F	3	1	40
Truck Driver/Utility Worker	D	2	1	40
Public Works Supintendent	Contract	1		
Tree & Park and Cemetery				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Library				
Chief Librarian	M	1	1	40
Staff Librarian	I	1	6	35
Staff Librarian	I	1	6	31
Library Assistant	G	1	6	33
Senior Clerk	D	2	6	35
Custodian	D	1	6	17

Department	Pay Group	Positions Authorized	Schedule	Hours
Planning				
Secretary	E	1	7	20
Police Department				
Police Chief	Contract	1		
Sergeant	PS-11	4	4	37.5
Patrolman	PS-09	13	4	37.5
Clerk	D	1	7	25
Recreation				
Director	J	1	1	40
Selectmen, Board of				
Town Administrator	Contract	1		
Administrative Secretary	F	1	1	40
Secretary/Receptionist	D	1	1	35
Sewer				
Superintendent	J	0	1	
Secretary	E	1	7	6
Utility Worker	C	0	1	
Operator	F	0	1	
Town Clerk				
Assistant Town Clerk	E	1	7	35
Town Hall				
Custodian	E	1	7	35
Treasurer/Collector				
Assistant Collector	F	1	7	35
Assistant Treasurer	F	1	7	35
Water Department				
Superintendent	N		1	
Supervisor	K		1	
Plant Foreman	H		1	
Heavy Equipment Operator-Meter				
Inspector	G		1	
Secretary	E		7	
Clerk	B		7	
Plant Operator/Lab Director	F		1	
Plant Operator	E		1	
Service Operator	E		1	
Wire Department				
Superintendent	K	1	1	40
Electrician Inspector	H	0	1	
Civilian Dispatch				
Communications Officer FT	D	3	1	40
Communications Officer PT	D	3	1	16

Note: The listings for these positions do not reflect all proposed changes in the FY97 budget.

ANNUAL

Schedule 2 — Part-time Positions	
Veterans' Agent	\$1,600
Member, Board of Registrars	326
Sealer of Weights & Measures	750
Director of Civil Defense	250
Shellfish Constable	500
Animal Control Officer	10,040
Assistant Civil Defense Director	50

HOURLY

Cemeteries	5.50
Assistant Harbormaster	6.50
Harbor Night Patrol	5.50
Casual Labor	
Step 1	5.50
Step 2	5.80
Step Maximum	6.10
Skilled Casual Labor	7.00
Election Officers	5.00
Election Clerk	5.50
Election Warden	6.00
Summer Patrolman	
Police Matron	
Step 1	6.70
Step 2	7.10
Step Maximum	7.50
Deputy Building Inspector	Group H-1
Recreation Clerk	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Library Pages	
Step 1	4.25
Step 2	4.75
Step Maximum	5.25
Recording Secretary-Selectmen	7.50
Schedule 3 — Part-time Positions	
Constable — Per Notice	20.00
Schedule 4 — Informational Only	
Police Department (Per Collective Bargaining Agreement)	
Schedule 5 — Informational Only	
Fire Department — (Per Collective Bargaining Agreement)	
Schedule 6 — Informational Only	
Library — (Per Collective Bargaining Agreement)	
Schedule 7 — Informational Only	
Municipal Clerical and Custodial — (Per Collective Bargaining Agreement)	
Exempt Positions — (Per Fair Labor Standards Act)	
Assistant Assessor/Appraiser	Librarian-Chief
Building Inspector	Police Chief
Council on Aging Director	Recreation Director
Town Administrator	Town Accountant
Fire Chief	Water Superintendent
Harbormaster	Water Supervisor
Health Agent	Public Works Superintendent

**COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW
IN ACCORDANCE WITH ARTICLE 4**

Department	Personal Services	Increase
129	Town Administrator-Clerical	\$1,191.00
135	Town Accountant	1,131.00
141	Assessors	1,055.00
241	Building Inspector	1,077.00
245	Wire Department	1,077.00
294	Tree and Park	3,059.00
295	Harbor	731.00
422	Highway	3,006.00
423	Highway-Snow & Ice	174.00
433	Landfill	1,340.00
510	Board of Health	1,164.00
541	Council on Aging	1,210.00
610	Library	1,257.00
630	Recreation	999.00
	Grand Total	\$18,480.00

SALARY SCHEDULE ELECTED OFFICIALS
(for information only—not subject to compensation plan)

Job Title	Annual Rates Fiscal 1997
Town Clerk	\$38,599.00
Clerk, Board of Registrars	329.00
Treasurer-Collector	41,643.00
Moderator	1.00
Board of Selectmen	
Chairman	1,500.00
Members (4) at \$1,000.00	4,000.00
Board of Assessors	
Chairman	1,300.00
Members (2) at \$1,200.00	2,400.00
	\$89,772.00

Motion is adopted unanimously.

ARTICLE 5. To hear and act upon the report and recommendations of the Selectmen with respect to the salaries of Elected Town Officials and to see if the Town will vote to accept the recommendations by adopting or amending the Schedule heretofore accepted and adopted and to raise the appropriate sum of money necessary to pay for the increases in the salaries of the Treasurer/Collector and the Town Clerk, for the ensuing fiscal year.

SALARY SCHEDULE ELECTED OFFICIALS — FISCAL 1997
(for information only — not subject to compensation plan)

SCHEDULE 2
COSTS OF INCREASE IN ANNUAL RATES OF ELECTED OFFICIALS

Department	Elected Officials — Personal Services	
145	Treasurer/Collector Salary	1,016.00
161	Town Clerk	942.00
		<u>\$1,958.00</u>

MOVED: That the report and recommendations of the Board of Selectmen with respect to increases in salaries for the Treasurer/Collector and Town Clerk be and hereby are accepted, and to meet the increases, the sum of One Thousand Nine Hundred Fifty-Eight and no/100 (\$1,958.00) Dollars be and hereby is appropriated to pay for the increases of salaries set forth in the schedule entitled “Schedule 2 Costs of Increase in Annual Rates of Elected Officials” filed herewith and incorporated by reference, and the amount so appropriated is to be credited to the Salary Appropriation Account in accordance with the Schedule, and to meet the appropriation, the sum of One Thousand Nine Hundred Fifty Eight and no/100 (\$1,958.00) Dollars be transferred from Surplus Revenue.

SCHEDULE 2
Cost of Increase in Annual Rates of Elected Officials

Department	Elected Officials — Personal Services	
145	Treasurer/Collector Salary	1,016.00
161	Town Clerk	942.00
		<u>\$1,958.00</u>

Motion is adopted unanimously.

MOVED: By that the Annual Town Meeting be recessed pending consideration of the Special Town Meeting Articles and that the Special Town Meeting Articles be considered at this time.

Motion is adopted unanimously.

SPECIAL TOWN MEETING

ARTICLE 1. To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of paying unpaid bills itemized below and relating to prior fiscal years:

Vendor	Department	Amount
Cohasset Habitat Condominium Association	Sewer	\$135.72

MOVED: That the sum of One Hundred Thirty-five and 72/100 (\$135.72) Dollars be transferred from Surplus Revenue for the purpose of paying the bill itemized below and relating to a prior fiscal year:

Vendor	Department	Amount
Cohasset/Habitat Condominium Assoc.	Sewer	\$135.72

A 9/10 vote is required.

Motion is adopted unanimously.

ARTICLE 2. To see if the Town will raise and appropriate, transfer from available funds or transfer from current appropriations the following sums of money to supplement 1996 fiscal year appropriations as indicated in the following table:

Accounts from which transfers are to be made	Accounts which are to be supplemented	Amount
Surplus Revenue	Special Counsel	\$165,000
Surplus Revenue	Police Expense	5,477
Surplus Revenue	Fire Expense	924
Surplus Revenue	Tree Park & Cemetery Expense	979
Surplus Revenue	Town Elections Payroll	1,895
Surplus Revenue	Town Elections Expense	1,000
Surplus Revenue	Town Reports Expense	1,401

MOVED: That the transfers set forth below be approved to supplement 1996 fiscal year appropriations as indicated in the following table:

Account from which transfers are to be made	Accounts which are to be supplemented	Amount
Surplus Revenue	Special Counsel	\$165,000.00
Surplus Revenue	Police Expense	5,477.00
Surplus Revenue	Fire Expense	924.00
Surplus Revenue	Tree Park & Cemetery Expense	979.00
Article 35 — 11/95 Special Town Meeting	Town Election Payroll	1,895.00

Article 35 — 11/95	Town Election Expense	1,000.00
Special Town Meeting		
Article 35 — 11/95	Town Report Expense	1,401.00
Conservation Commission	Conservation Commission	3,850.00
Personnel Services	Contract Services	

FURTHER MOVED: That the following transfers be made from current appropriations:

Accounts from which transfers are to be made	Accounts which are to be supplemented	Amount
Water Dept. maturing debt — principal	Water Dept. General Expense	\$7,887.00
Water Dept. maturing debt — interest	Water Dept. General Expense	42,113.00

Motion is adopted unanimously.

ARTICLE 3. To see if the Town will authorize a transfer of money from the Wetlands Protection Fund to the General Fund for the purpose of administering the state Wetlands Protection Act.

MOVED: That the sum of One Thousand, Five Hundred and no/100 (\$1,500.00) Dollars be transferred from the Wetlands Protection Fund to the General Fund for the purpose of administering the State Wetlands Protection Act.

Motion is adopted unanimously.

ARTICLE 4. To see if the Town will authorize the Board of Sewer Commissioners, pursuant to Massachusetts General Laws chapter 40, Section 4A, to enter into an intermunicipal agreement with the Town of Hull relating to the sewerage of Straits Pond/Hull Street area, such agreement to be essentially in the form filed with the Town Clerk's Office entitled, "Intermunicipal Agreement - Town of Hull", and further, to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow from the Massachusetts Water Pollution Abatement Trust, or otherwise, for the purpose of implementing the terms and conditions of the Hull Intermunicipal Agreement, including construction, and further, that the Town be authorized to levy betterments and assessments on parcels of land that are enhanced by the sewerage.

MOVED: That the Board of Sewer Commissioners, in accordance with the authority of Massachusetts General Laws Chapter 40, Section 4A or any other applicable statute be authorized to enter into an intermunicipal agreement with the Town of Hull relating to the laying out and construction of sewers for the Straits Pond/Hull Street area, the agreement to be substantially in the form and substance as filed with the office of the Town Clerk entitled "Intermunicipal Agreement — Town of Hull" and further that the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Six Million, Three Hundred and Twenty Six Thousand Eight Hundred Dollars (\$6,326,800) from the Massachusetts Water Pollution Abatement Trust, or otherwise, for the purposes of implementing the terms and conditions of such Intermunicipal Agreement, including design and construction of the proposed sewer expansion; and that the Town be authorized to levy betterments and assessments on parcels of land that are specially benefited by such sewers using the methodology as established by the Town in Article 22 of

the 1972 Annual Town Meeting, provided however that pursuant to section 7 of c. 65 of the Acts of 1962 and c. 83, section 23 of the General Laws, the portion to be paid by the Town shall be no amount of such costs and the portion to be so levied and assessed upon parcels of land so benefited shall be the entire amount of such costs.

Amendment offered by Diane Sullivan.

MOVED: That the Board of Sewer Commissioners, in accordance with the authority of Massachusetts General Laws Chapter 40, Section 4A or any other applicable statute be authorized to enter into an intermunicipal agreement with the Town of Hull relating to the laying out and construction of sewers for the Straits Pond/Hull Street area, the agreement to be substantially in the form and substance as filed with the office of the Town Clerk entitled "Intermunicipal Agreement — Town of Hull" and further that the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Six Million, Three Hundred and Twenty Six Thousand Eight Hundred Dollars (\$6,326,800) from the Massachusetts Water Pollution Abatement Trust, or otherwise, for the purposes of implementing the terms and conditions of such Intermunicipal Agreement, including design and construction of the proposed sewer expansion; and that the Town be authorized to levy betterments and assessments for the entire amount of such costs on parcels of land that are specially benefited by such sewers using the methodology as established by the Town in Article 22 of the 1972 Annual Town Meeting, provided however, pursuant to section 7 of chapter 65 of the Acts of 1962 and chapter 83, section 23 of the General Laws, that contingent upon a vote of the town to exempt from the limitation on total taxes imposed by Mass General Laws c. 59 s. 21C (Proposition 2-1/2) amounts necessary to pay the principal of and interest on the amounts borrowed as authorized by this vote; then the portion to be paid by the Town shall be one half of such costs appropriated from the tax levy and the portion to be so levied and assessed upon parcels of land so benefited shall be reduced as a result of such override from the entire amount to one half of such costs.

A 2/3 vote is required.

Motion to amend is approved. Main motion as amended is adopted.

ARTICLE 5. To see if the Town will authorize the Board of Sewer Commissioners, pursuant to Massachusetts General Laws Chapter 40, Section 4A, to enter into an intermunicipal agreement with the Town of Hingham relating to the sewerage of Straits Pond/Hull street area, such agreement to be essentially in the form filed with the Town Clerk's Office entitled "Intermunicipal Agreement - Town of Hingham", and further, to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow from the Massachusetts Water Pollution Abatement Trust, or otherwise, for the purpose of implementing the terms and conditions of the Hingham Intermunicipal Agreement, including construction.

MOVED: That the Board of Sewer Commissioners, in accordance with the authority of Massachusetts General Laws Chapter 40, Section 4A be authorized to enter into an intermunicipal agreement with the Town of Hingham relating to the sewerage of Straits Pond/Hull Street area, the agreement to be essentially in the form filed with the office of Town Clerk entitled, "Intermunicipal Agreement — Town of Hingham"; and to effectuate the agreement, the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from amounts appropriated under Article 23 of the Warrant for the 1995 Annual Town Meeting.

Motion is adopted unanimously.

ARTICLE 6. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to conduct a series of investigations to evaluate benthic conditions as requested by the United States Environmental Protection Agency in connection with the Town's evaluation of alternatives of the treatment and disposal of its wastewater.

MOVED: That the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars be transferred from Surplus Revenue for the purpose of conducting a series of investigations to evaluate the benthic conditions of Cohasset Harbor as requested by the United States Environmental Protection Agency in connection with the Town's evaluation of alternatives for the treatment and disposal of its wastewater.

Motion is adopted unanimously.

ARTICLE 7. To see if the Town will vote to amend the motion adopted under Article 11 of the Warrant for the November 6, 1995 Special Town Meeting which amendment will allow the Town to seek funding from the Massachusetts Water Pollution Abatement Trust. The motion, as amended, would delete the word "draft" before the word "Report" and substitute the word "Final", and would delete the date "August, 1995" and substitute in its place the date "November, 1995" so that the motion as adopted would read:

MOVED: That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Seventy Thousand and no/100 (\$70,000.00) Dollars for the purpose of making repairs to the Town's wastewater collection system as recommended in the engineer's final report dated November 1995.

MOVED: That the motion adopted under Article 11 of the Warrant for the November 6, 1995 Special Town Meeting be amended by deleting the word "draft" before the word "report" and substituting the word "final" and by deleting the date "August 1995" and substituting in its place the date "November 1995" so that the motion as adopted would read:

MOVED: That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Seventy Thousand and no/100 (\$70,000.00) Dollars for the purpose of making repairs to the Town's wastewater collection system as recommended in the engineer's final report dated November, 1995.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 8. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to make value-effective repairs to the Town's wastewater collection system as recommended in the engineer's final report dated November, 1995.

MOVED: That the sum of Two Hundred Thousand and no/100 (\$200,000.00) Dollars be appropriated to make value-effective repairs to the Town's wastewater collection system as recommended in Whitman & Howard's final draft report dated November, 1995 and to meet the appropriation, the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from the Sewer Penalty Reserve Fund and the Treasurer with the approval of the Board of Selectmen be authorized to borrow One Hundred Ninety Thousand and no/100 (\$190,000.00) Dollars from the State Revolving Loan Fund and to repay such borrowing the Town be authorized to levy betterments and assessments on parcels of land specially benefited by such repairs.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 9. To see if the Town will accept the provisions of Massachusetts General Law Chapter 40, Section 39J which requires the Town, for the purposes of water conservation, water resource management, water resource planning and comprehensive financial management to adopt a pricing system which includes the cost of the provisions of water and sewer services to the residents and industrial and commercial users of the Town.

MOVED: That the Town accept the provisions of Massachusetts General Laws Chapter 40, Section 39J which requires the Town, for the purpose of water conservation, water resource management, water resource planning and comprehensive financial management to adopt a pricing system which includes the cost of the provision of water and sewer services to the residents and industrial and commercial users of the Town.

Motion is adopted unanimously.

ARTICLE 10. To see if the Town will authorize the Board of Sewer Commissioners to acquire by eminent domain, or otherwise, permanent easements from all of the abutters to the proposed sewer expansion known as the Straits Pond Wastewater Collection System. The easements will be used for the purpose of laying, constructing, replacing, improving, or otherwise maintaining sewer collection pipes and appurtenant equipment. The specific parcels, or portions thereof, over which the easements are to be taken are all the parcels which abut either the gravity sewer pipes, forced sewer pipes or pressure sewer pipes, as shown on a plan entitled, "Preliminary Straits Pond Wastewater Collection System" dated March 1996, prepared by Tutela Engineering Associates, a copy of which is on file with the Office of the Town Clerk and endorsed "Easement Plan - Article 10, March 30, 1995 Special Town Meeting." The specific parcels upon which the easements may be taken are also described in a computer printout by name of owner, street address and title reference, which printout is on file with the Office of Town Clerk and endorsed "List of Addresses, Eminent Domain Takings - Article 10, March 30, 1996 Special Town Meeting"; and further, to see what sum of money the Town will raise and appropriate, transfer from available funds or borrow to effectuate the acquisition of such easements.

MOVED: That the Board of Sewer Commissioners be authorized to acquire by eminent domain, or otherwise, permanent easements from all of the abutters to the proposed sewer expansion known as the Straits Pond Wastewater Collection System. The easements will be used for the purpose of laying, constructing, replacing, improving, or otherwise maintaining sewer collection pipes and appurtenant equipment. The specific parcels, or portions thereof, over which the easements are to be taken are all the parcels which abut either the gravity sewer pipes, forced sewer pipes or pressure sewer pipes, as shown on a plan entitled, "Preliminary Straits Pond Wastewater Collection System" dated March 1996, prepared by Tutela Engineering Associates, a copy of which is on file with the Office of the Town Clerk and endorsed "Easement Plan — Article 10, March 30, 1996 Special Town Meeting." The specific parcels upon which the easements may be taken are also described in a computer printout by name of owner, street address and title reference, which printout is on file with the Office of Town Clerk and endorsed "List of Addresses, Eminent Domain Takings — Article 10, March 30, 1996 Special Town Meeting", and further, to see if the sum of Five Thousand and no/100 (\$5,000.00) Dollars be transferred from Surplus Revenue for the purpose of effectuating the acquisition of such easements.

A 2/3 vote is required.

Motion is adopted unanimously.

A proclamation was offered by Merle Brown, Chairman of the Board of Selectmen.

WHEREAS, Jane O. Goedecke has served on the Advisory Committee from 1985 to 1990 and on the Board of Selectmen of the Town of Cohasset from 1990 to 1996 with admirable perspicuity; and

WHEREAS, she has displayed great strength of purpose and mental and physical vigor in the search for solutions to the ever-changing problems engendered by a vital community; and

WHEREAS, she has acquitted herself with admirable resolution in pursuit of sound, workable town government, with clear and fearless determination.

NOW, THEREFORE, BE IT RESOLVED, that we, her fellow members of the Board of Selectmen of the Town of Cohasset, acknowledge with gratitude the large role she has played in the efforts of those volunteers who have served well in the interest of the general welfare of their fellow Townspeople.

GIVEN under our hands and the seal of the TOWN OF COHASSET this thirtieth day of March, in the year One Thousand, Nine Hundred and Ninety-Six.

Proclamation is adopted unanimously.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to petition the State Legislature to enact private legislation to authorize the Town of Cohasset to install, own, operate and maintain a pipeline in and through portions of the Town of Hull and/or the Town of Hingham, County of Plymouth, Commonwealth of Massachusetts.

MOVED: That the Board of Selectmen be authorized to file special legislation with the Clerk of the General Court to authorize the Town of Cohasset to install, own, operate and maintain a pipeline in and through portions of the Town of Hull and/or the Town of Hingham, County of Plymouth, Commonwealth of Massachusetts.

Motion is adopted unanimously.

ARTICLE 12. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to supplement the overtime expenditure account for the Fire Department.

MOVED: That the sum of Seventeen Thousand, and no/100 (\$17,000.00) Dollars be transferred from Surplus Revenue to supplement the overtime expenditure account for the Fire Department.

Motion is adopted.

ARTICLE 13. To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Twenty-seven Thousand and no/100 (\$27,000.00) Dollars for the purpose of purchasing a new, four-wheel drive multipurpose machine with mower deck, cab and optional attachment to be used by the Highway and Tree, Park and Cemetery Departments.

MOVED: That the sum of Twenty-seven Thousand and no/100 (\$27,000.00) Dollars be transferred from Surplus Revenue for the purpose of purchasing a new, four-wheel drive multipurpose machine with mower deck cab and optional attachment to be used by the Highway and Tree, Park and Cemetery Departments.

Motion is adopted.

ARTICLE 14. To see if the Town will transfer from available funds or borrow the sum of One Hundred Eighty Thousand and no/100 (\$180,000.00) Dollars for the purpose of planning and designing an elementary school on land owned by the Town of Cohasset off Sohler Street known as "Deer Hill".

MOVED: That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of One Hundred Eighty Thousand and no/100 (\$180,000.00) Dollars for the purpose of planning and designing an elementary school on land owned by the Town of Cohasset off Sohier Street known as "Deer Hill".

A 2/3 vote is required.

Hand Count Taken Yes 458; No 57.

Motion is adopted.

ARTICLE 15. To see if the Town will transfer from available funds or borrow the sum of Nine Million, Eight Hundred Ninety Thousand and no/100 (\$9,890,000.00) Dollars for the purpose of planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohier Street known as "Deer Hill".

MOVED: That Nine Million, Eight Hundred Ninety Thousand and no/100 (\$9,890,000.00) Dollars is appropriated for planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohier Street known as "Deer Hill", and to meet this appropriation, the Treasurer, with the approval of the Selectmen, is authorized to borrow Nine Million, Eight Hundred Ninety Thousand and no/100 (\$9,890,000.00) Dollars under Chapter 44 of the General Laws or Chapter 645 of the Acts of 1948 as amended, and that the School Facilities Committee and/or the School Committee is authorized to take any other action necessary to carry out this project; provided, however, that this vote shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c. 59, S. 21C (Proposition 2-1/2) amounts required to pay the principal of and interest on the borrowing authorized by this vote.

A 2/3 vote is required.

Hand Count taken Yes 410; No 49.

Motion is adopted.

Notice was given to reconsider Articles 4 and 15 of the Special Town Meeting. It was moved to adjourn until Monday, April 1, 1996 at 7:30 p.m.

MONDAY EVENING, APRIL 1, 1996

Monday night checkers previously appointed by the Town Clerk reported to work at 7:00 p.m. Tellers Constance Jones, Gordon Flint, Raymond Buckley and Arthur Lehr were appointed by the Moderator. The Moderator called the meeting to order at 7:45 p.m. and a quorum of 100 was present at that time. A total of 608 registered voters were checked in.

Resolution is offered by Ralph Kidder, Chairman of the School Committee.

WHEREAS Nancy L. Sandell has served the children and the people of Cohasset for nine years as a member of the Cohasset School Committee, two of those years with graciousness and aplomb as Chairman of the Committee;

AND WHEREAS Ms. Sandell has devoted her time, tireless energy and many talents to the continuous improvement of the Cohasset School Department throughout her service on the Committee;

AND WHEREAS Ms. Sandell has set very high expectations for and demanded excellence from herself, her colleagues on the Committee, and the administrators, teachers and staff of the Cohasset Schools in every aspect of the delivery of education in Cohasset;

AND WHEREAS Ms. Sandell has provided inspirational leadership in the areas of curriculum reform, teacher evaluation and fiscal responsibility;

AND WHEREAS, before serving on the School Committee, Ms. Sandell was a founder and charter member of the Cohasset Parent School Organization and continues to provide support for the PSO;

BE IT RESOLVED by the people of Cohasset gathered in Town Meeting on this thirtieth day of March, 1996 that Nancy L. Sandell shall be remembered in perpetuity as a friend of education in Cohasset.

Resolution is adopted unanimously.

Resolution offered by Joanne Chittick member of the School Committee.

WHEREAS, the Cohasset High School Boys' Basketball team finished their season with a record of 19 wins and 7 losses; and

WHEREAS, the team won the South Sectional Championship and were state semifinalists; and

WHEREAS, in addition to their outstanding athletic accomplishment, the team and their coaches displayed a level of sportsmanship and fair play which is a credit to both themselves and our community.

Now, therefore, be it resolved that the citizens of Cohasset, in Town Meeting assembled, recognize the achievements of the 1996 Boys' Basketball Team.

Resolution is adopted unanimously.

MOVED: To Reconsider Article 4 of the Special Town Meeting.

Motion is adopted.

ARTICLE 4.

MOVED: That the Board of Sewer Commissioners, in accordance with the authority of Massachusetts General Laws Chapter 40, Section 4A or any other applicable statute be authorized to enter into an intermunicipal agreement with the Town of Hull relating to the laying out and construction of sewers for the Straits Pond/Hull Street area; the agreement to be substantially in the form and substance as filed with the office of the Town Clerk entitled "Intermunicipal Agreement — Town of Hull" and further that the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Six Million, Three Hundred and Twenty Six Thousand Eight Hundred Dollars (\$6,326,800) from the Massachusetts Water Pollution Abatement Trust, or otherwise, for the purposes of implementing the terms and conditions of such Intermunicipal Agreement, including design and construction of the proposed sewer expansion; and that the Town be authorized to levy betterments and assessments for the entire amount of such costs on parcels of land that are specially benefited by such sewers using the methodology as established by the Town in Article 22 of the 1973 Annual Town Meeting, provided however, pursuant to section 7 of chapter 65 of the Acts of 1962 and chapter 83, section 23 of the General Laws, that contingent upon a vote of the town to exempt from the limitation on total taxes imposed by Mass General Laws c. 59 s. 21C (Proposition 2-1/2) amounts necessary to pay the principal of and interest on the amounts borrowed as authorized by this vote; then the portion to be paid by the Town shall be one half of such costs appropriated from the tax levy and the portion to be so levied and assessed upon parcels of land so benefited shall be reduced as a result of such override from the entire amount to one half of such costs.

A 2/3 vote is required.

Motion is adopted unanimously.

MOVED to reconsider Article 15 of the Special Town Meeting.

Motion is defeated.

ARTICLE 16. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money not to exceed Twelve Thousand and no/100 (\$12,000.00) Dollars for the purpose of obtaining professional services to assist in the preparation of an Open Space and Recreation Plan for Cohasset.

MOVED: That the sum of Twelve Thousand and no/100 (\$12,000.00) Dollars be transferred from Surplus Revenue for the purpose of obtaining professional services to assist in the preparation of an Open Space and Recreation Plan for Cohasset.

Motion is adopted.

MOVED: That this Special Town Meeting be dissolved and that the Annual Town Meeting proceed.

Motion is adopted unanimously.

Proclamation offered by Merle Brown, Chairman of the Board of Selectmen:

WHEREAS, Richard A. Henderson has represented the Town of Cohasset as Assistant Town Counsel since 1974, and as Town Counsel since 1982; and

WHEREAS, he has provided sound legal advice on a wide variety of matters involving the Town with dedicated application, making his services readily available at whatever hour called upon, day or night; and

WHEREAS, he has approached the many complicated concerns of the Town with concentrated focus and interpretive acuity; and

WHEREAS, he has been a source of quick-witted, self-effacing humor that has endeared him to many of those with whom he has toiled, thereby lessening tension and inspiring a spirit of charity.

NOW, THEREFORE, BE IT RESOLVED, that we, the Board of Selectmen of the **TOWN OF COHASSET**, acknowledge his many years of dedicated service to the Town with gratitude for a job well done.

GIVEN under our hands and the seal of the **TOWN OF COHASSET** this thirtieth day of March, in the year One Thousand, Nine Hundred and Ninety-Six.

Resolution is adopted unanimously.

ARTICLE 6. To see if the Town will assume liability in the manner provided in Massachusetts General Laws, Chapter 91, Section 29 for all damages that may be incurred by work to be performed by the Department of Environmental Management of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and nontidal rivers and streams, harbors, tidewaters and foreshores along public beaches, in accordance with Massachusetts General Laws, Chapter 91, Section 11, and authorize the Selectmen to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

MOVED: That the Town assume liability in the manner provided in Massachusetts General Laws, Chapter 93, Section 29 for all damages that may be incurred by work to be performed by the Department of Environmental Management of the Commonwealth of Massachusetts for improvements, development, maintenance and protection of tidal and nontidal rivers, and streams, harbors, tidewaters and foreshores along public beaches within the Town of Cohasset, in accordance with Massachusetts General Laws, Chapter 91, Section 11 and the Selectmen be and hereby are authorized to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

Motion is adopted unanimously.

ARTICLE 7. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue for the fiscal year beginning July 1, 1996, in accordance with the provisions of

Massachusetts General Laws, Chapter 44, Section 4 and to issue a note or notes therefor payable within one year and to renew any note or notes therefor.

MOVED: That the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1996, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4 and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 8. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of acquiring the land consisting of approximately 50 acres known as "Turkey Hill" which acquisition would be in conjunction with the Town of Hingham and the land would be used for conservation purposes. The land to be acquired is more particularly shown on Cohasset Assessor's Maps as Lots 1, 3, 4, 5, 5A and 5B, Map 75 and Lots 40, 41 and 42, Map 85, and on Hingham Assessor's Maps as Lot 3B on Map 75 and Lots 26, 27, 28, 29 and 30 on Map 65, a copy of which plans are filed with the Office of the Town Clerk of the Town of Cohasset and marked "Plans, Article 8".

MOVED: To authorize the Board of Selectmen and Conservation Commission to investigate the ways and means of acquiring the land consisting of approximately 50 acres know as "Turkey Hill" which acquisition would be in conjunction with the Town of Hingham and the land would be used for conservation purposes. The land to be acquired is more particularly shown on Cohasset Assessor's Maps as Lots 1, 3, 4, 5, 5A and 5B Map 75 and Lots 40, 41 and 42, Map 85, and on Hingham Assessor's Maps as Lot 3B on Map 75 and Lots 26, 27, 28, 29 and 30 on Map 65, a copy of which plans are filed with the Office of the Town Clerk of the Town of Cohasset and marked "Plans, Article 8".

Motion is adopted unanimously.

ARTICLE 9. To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of funding an equipment replacement account for capital expenditures in accordance with the contract for the operation of the Water Department facilities.

MOVED: That the sum of Fifty Thousand and no/100 (\$50,000.00) Dollars be transferred from Water Revenue for the purpose of funding an equipment replacement account for capital expenditures in accordance with the contract for the operation of the Water Department facilities.

Motion is adopted unanimously.

ARTICLE 10. To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money not to exceed Four Thousand and no/100 (\$4,000.00) Dollars to provide Cohasset's share of the expenses of the South Shore Regional Refuse Disposal Board.

MOVED: That the sum of Four Thousand and no/100 (\$4,000.00) Dollars be transferred from Surplus Revenue to provide Cohasset's share of expense of the South Shore Regional Refuse Disposal Board.

Motion is adopted unanimously.

ARTICLE 11. To see if the Town will vote to accept the provisions of Massachusetts General Law Chapter 148, Section 26H which requires the installation of automatic sprinkler systems in lodging or boarding houses.

MOVED: That the Town accept the provisions of Massachusetts General Laws Chapter 148, Section 26H which requires the installation of automatic sprinkler systems in lodging or boarding houses.

Motion is adopted.

Proclamation offered by Michael Sullivan.

WHEREAS, ELIZABETH B. RIPLEY has served the Town of Cohasset in the capacities of secretary and bookkeeper to the Superintendent of Schools and the School Committee from 1958 to 1961, as part-time bookkeeper in the High School business office from 1969 to 1980, as a member of the 1970 Bicentennial Committee, as Assistant Treasurer from 1982 to 1984, as a member of the Computer Study Committee, and as Treasurer/Collector from 1984 to 1996; and

WHEREAS, while Treasurer/Collector she also served on the statewide Education Committee of City and Town Treasurers and taught at their annual school; and

WHEREAS, under her direction as Treasurer/Collector, her department has taken a number of significant steps to improve cash flow, increase investment income, modernize the collection process through quarterly tax billing and has adopted procedures for more aggressive collection of delinquent taxes;

NOW, THEREFORE, the Board of Selectmen expresses great appreciation for her twenty-eight years of service and dedication to the standards of her profession and her contribution towards the welfare of the citizens of the Town.

GIVEN under our hands and the seal of the **TOWN OF COHASSET** this thirtieth day of March, in the year One Thousand, Nine Hundred and Ninety-Six.

Proclamation is adopted unanimously.

ARTICLE 12. To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Four Thousand, Three Hundred and no/100 (\$4,300.00) Dollars for the purpose of repairing roadside fences on various streets throughout the Town.

MOVED: That the sum of Four Thousand, Three Hundred and no/100 (\$4,300.00) Dollars be transferred from Surplus Revenue for the purpose of repairing roadside fences on various streets throughout the Town.

Motion is adopted.

ARTICLE 13. To see if the Town will authorize the formulations of a plan for a "Pay per Bag" system as an alternative funding mechanism for the existing permit fee to partially fund operations at the Recycling Transfer Facility and in connection therewith to apply for any grants available to assist in the development or implementation of such system.

MOVED: That this Article be indefinitely postponed.

Motion is adopted.

ARTICLE 14. To see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money for the purpose of installing air conditioning equipment at the Paul Pratt Memorial Library.

MOVED: That the sum of Seven Thousand and no/100 (\$7,000.00) Dollars be transferred from Surplus Revenue for the purpose of installing air conditioning equipment at the Paul Pratt Memorial Library.

Motion is adopted unanimously.

Resolution offered by Mark DeGiacomo, member of the Zoning Board of Appeals.

BE IT RESOLVED THAT:

WHEREAS, Myrna Putziger has served as a member of the Zoning Board of Appeals for over 16 years including 13 years as Chairperson of that Board; and

WHEREAS, Myrna Putziger has decided that as a result of pressing business concerns she will not accept reappointment to the Zoning Board of Appeals; and

WHEREAS, in connection with this service Myrna Putziger has spend hundreds of hours in this volunteer position for the good of the town; and

WHEREAS, the Town has greatly benefited from Myrna Putziger's contribution of her valuable time, expertise and talent.

NOW THEREFORE, be it resolved that the citizens of Cohasset in Town Meeting here assembled, hereby record their sincere appreciation for the long and devoted service rendered the Town of Cohasset by Myrna Putziger.

Resolution is adopted unanimously.

ARTICLE 15. To see if the Town will authorize the Board of Selectmen to file special legislation which would permit the office of Treasurer/Collector to be an appointed position at the conclusion of the term of the individual who is elected to that office at the 1996 Annual Town Election.

MOVED: That the Board of Selectmen be authorized and directed to file with the Clerk of the General Court special legislation to permit the office of Treasurer/Collector to be an appointed position at the conclusion of the term of the individual who is elected to that office at the 1996 Annual Town Meeting.

Motion is adopted.

ARTICLE 16. To see if the Town will vote to amend ARTICLE I of the General Bylaws, INTRODUCTION, by adding thereto a new paragraph (w) to Section 3 thereof which shall read as follows:

(w) Except as otherwise provided by these Bylaws, no appointed member of a committee shall serve for more than three terms. This paragraph shall not apply to ex-officio members.

MOVED: That Article 1 of the General Bylaws, INTRODUCTION, be amended by adding thereto a new paragraph (w) to Section 3 thereof which shall read as follows:

(w) Except as otherwise provided by these Bylaws, no appointed member of a committee shall serve for more than three terms. This paragraph shall not apply to ex-officio members.

Motion is defeated.

ARTICLE 17.

Name	Address
John K. McNabb, Jr.	53 Pond St.
Kevin F. O'Donnell	196 Fair Oaks Ln.
James C. Kinch	77 Forest Ave.
Nicholas J. Driscoll	42 Wheelwright Fm.
Ansley W. Pearce	23 Forest Notch
Mary O. Kelly	247 Fair Oaks Ln.
Mary E. Gainor	168 Sohier St.
Charles Gainor	168 Sohier St.
Linda Keller	2 Cushing Rd.
Constance Afshar	141 South Main St.

To see if the Town will vote to rezone a portion of a certain district as shown on the Zoning Map identified as Zoning district Map of the Town of Cohasset, Massachusetts, October 1, 1976 as revised to 1985 prepared by Edwin Young, R.L.S., R.P.E. (hereinafter called the Map) so that the light industry area east of Chief Justice Cushing Way and a portion of the light industry area northwest of Sohier Street and on the west side of Chief Justice Cushing Highway as shown on the area crosshatched on the Map, and identified "PL" located northwest of a straight line running from the intersection of King Street and Chief Justice Cushing Way south of Crocker Lane and ending at an intersection of the existing Light Industrial Zone and Trustees of Reservation land, and more particularly shown on a copy of the Map on file with the Town Clerk and showing the aforesaid area outlined in red and identified as "NEW HIGHWAY BUSINESS DISTRICT" be rezoned as highway business by eighty thousand (80,000) square feet, that the Town reprint the zoning map so said area shall be colored red and identified with the letters "HB"; and that the Town appropriate, transfer from available funds, or borrow a sum of money for the purpose of reprinting the Town zoning map to contain the reflected changes authorized herein.

MOVED: That this Article be indefinitely postponed.

Motion is adopted unanimously.

ARTICLE 18. To see if the Town will vote to amend Section 5 - AREA REGULATIONS, of the Zoning Bylaw by adding to Subsection 5.4 Table of Area Regulations Notes, a new paragraph numbered 5.4.12 which shall read as follows:

5.4.12 In any district a single flag pole may be constructed in excess of 35 feet, but not greater than 75 feet, for the display of non-commercial flags, provided it is placed no closer to a lot line than the height of the flag pole, and if illuminated, does not shine onto any abutting property.

MOVED: That Section 5 - AREA REGULATIONS, of the Zoning Bylaw be amended by adding to Section 5.4 - Table of Area Regulations Notes, a new paragraph numbered 5.4.12 which shall read as follows:

5.4.12 By Special Permit, issued by the Board of Appeals, in any district a single flag pole may be constructed in excess of 35 feet, but not greater than 75 feet, for the display of non-commercial flags, provided it is placed no closer to a lot line than the height of the flag pole, if illuminated, does not shine onto any abutting property.

A 2/3 vote is required .

Motion is defeated.

ARTICLE 19. To see if the Town will vote to authorize the Board of Selectmen to sell the real property known as the "Hagerty Property Showroom" together with the land adjacent thereto not to exceed 8,000 square feet, all as shown on a plan marked "Article 19" on file with the office of the Town Clerk on such terms and conditions as they deem appropriate and in the best interests of the Town of Cohasset, and further, as appurtenant to such sale, the Board of Selectmen are authorized to grant an easement on adjacent town land for the maintenance and repair of a septic system to service the land and building being sold as authorized hereunder.

MOVED: That the Board of Selectmen be authorized and directed to sell the real property known as "Hagerty Property showroom" together with the land adjacent thereto consisting of 7,500 square feet, all as shown on a plan marked "Article 19" on file with the office of the Town Clerk on such terms and conditions as the Board of Selectmen shall deem appropriate and in the best interests of the Town of Cohasset, and in connection with such sale, the Board of Selectmen are authorized to grant an easement on adjacent town land for the construction, maintenance, repair and replacement of a septic system to service the land and building being sold as authorized herein.

A 2/3 vote is required.

Motion is defeated.

ARTICLE 20. To see if the Town will vote to amend the Town Zoning Law and Town Zoning Map to rezone a parcel of land shown as Lot 11 on Board of Assessors' Map 37 as Residential A.

MOVED: That this Article be indefinitely postponed.

Motion is adopted unanimously.

ARTICLE 21. To see if the Town will vote to form a committee to investigate the most effective means for restoring to the real estate tax rolls the real property, together with improvements thereon, shown as Plot 33 on Board of Assessors' Map 18 and known as the Osgood School, the committee so appointed shall report to a Special Town Meeting in the fall of 1996.

MOVED: That the Board of Selectmen establish a committee to investigate the most effective means for restoring to the real estate tax rolls the real property, together with improvements thereon, shown as Plot 33 on Board of Assessors' Map 18 and known as the Osgood School with instructions to the committee so appointed to report to a Special Town meeting in the fall of 1996.

Motion is adopted.

ARTICLE 22. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of purchasing school buses.

MOVED: That this Article be indefinitely postponed.

Motion is adopted.

ARTICLE 23. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to remodel the auditorium and gymnasium at the Junior/Senior High School.

MOVED: That this Article be indefinitely postponed.

Motion is adopted unanimously.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to accept an easement for an existing storm drain encumbering the land known as and numbered 265 North Main Street, Cohasset, Massachusetts, which land is now or was formerly owned by Eastern Edison Company. The easement to be acquired commences on North Main Street and runs in a southerly direction to land now or formerly of the Old Colony Railroad and is the area outlined in red on a plan entitled "Plan - Article 24" and on file with the Office of the Town Clerk.

MOVED: That the Board of Selectmen be authorized and directed to accept an easement for an existing storm drain encumbering the land known as and numbered 365 North Main Street, Cohasset, Massachusetts, which land is now or was formerly owned by Eastern Edison Company. One portion of the easement to be acquired commences on North Main Street and runs in a southerly direction to land now or formerly of the Old Colony Railroad and the other portion of the easement commences on the westerly boundary of the grantor and runs in an easterly direction to the "Old Colony Ponds" as shown on the plan hereafter mentioned a distance of 51 feet, through the Old Cooling Ponds to its easterly shore and then easterly and northeasterly a distance of approximately 100 feet to a catch basin, all as shown as the areas outlined in red on a plan entitled "Plan - Article 24" and on file with the Office of the Town Clerk.

Motion is adopted unanimously.

MOVED: That this meeting stand adjourned until the Annual Town Election on April 6, 1996 at 8:00 a.m.

Motion is adopted unanimously at 10 p.m.

A True Record, ATTEST:

Marion L. Douglas
Town Clerk

TOWN ELECTION

APRIL 6, 1996

Polls open at 8 p.m.
Total Voters 3,188

Close 6 p.m.
Percent 62%

ABSENTEES — 317

Election officers sworn in by Town Clerk, Marion L. Douglas, at 7:45 a.m. were as follows:

Domenic Baccari	Carla Getto
Margaret Bates	Jean Thompson
Alba Crossen	Gertrude Waldfogel
Ruth Pratt	Janice Rosano
Deborah Protulis	Avis Sweeney
Kathleen Rhodes	Eileen Corbett
Jaquelyn McGuire	Grace Tuckerman

SELECTMEN FOR THREE YEARS — VOTE FOR ONE

	Pct. 1	Pct. 2	Total
Martha K. Gjestebly (2)	623	612	1,235
Robert V. Davenport (3)	237	372	609
Roseanne Ronnie M. McMorris (4)	708	762	1,470
Nancy A. Roth (5)	812	556	1,368
Roy Fitzsimmons		1	1
Blanks	836	834	1,670
Overvotes	16	8	24
Total	852	842	1,694

MODERATOR FOR THREE YEARS — VOTE FOR ONE

George L. Marlette, III (8)	1,162	1,072	2,234
Roy Fitzsimmons		1	1
Baressi		1	1
Blanks	454	500	954
Overvotes			
total	1,616	1,574	3,190

TOWN CLERK FOR THREE YEARS — VOTE FOR ONE

Marion L. Douglas (11)	1,120	1,134	2,254
Blanks	496	438	934
Overvotes			
Total	1,616	1,572	3,188

TREASURER/COLLECTOR FOR THREE YEARS — VOTE FOR ONE

Joseph D. Buckley (14)	897	877	1774
Wigmore A. Pierson (15)	318	309	627
Patricia Anne Walsh (16)	216	219	435
Blanks	182	163	345
Overvotes	3	4	7
Total	1,616	1,572	3,188

SCHOOL COMMITTEE FOR THREE YEARS — VOTE FOR ONE

	Pct. 1	Pct. 2	Total
Keith T. Knowles (21)	267	331	598
Owen L. O'Malley (22)	292	319	611
Richard P. Shea (23)	771	589	1,360
Blanks	274	324	598
Overvotes	12	9	21
Total	1,616	1,572	3,188

**TRUSTEE FOR MEMORIAL LIBRARY FOR THREE YEARS —
VOTE FOR THREE**

Sheila S. Evans (26)	965	876	1,841
Doris R. McNulty (27)	861	788	1,649
Roger L. Lowe (28)	819	743	1,562
Blanks	2,203	2,309	4,512
Overvote			
Total	4,848	4,716	9,564

ASSESSOR FOR THREE YEARS — VOTE FOR ONE

James W. Lagrotteria (31)	1094	1049	2143
Blanks	522	523	1045
Overvotes			
Total	1616	1572	3188

BOARD OF HEALTH FOR THREE YEARS — VOTE FOR ONE

Kevin M. Ulmer (34)	1,134	1,046	2,180
Blanks	482	526	1,008
Overvotes			
Total	1,616	1,572	3,188

COHASSET HOUSING AUTHORITY FOR FIVE YEARS — VOTE FOR ONE

John D. Muncey (37)	1,125	1,127	2,252
Blanks	491	445	936
Overvotes			
Total	1,616	1,572	3,188

PLANNING BOARD FOR FIVE YEARS — VOTE FOR ONE

Terry J. Atherton (40)	750	815	1565
Michael Mullin (41)	358	274	632
Blanks	508	481	989
Overvotes		2	2

RECREATION COMMISSIONER FOR FIVE YEARS — VOTE FOR ONE

Thomas Wigmore (44)	1,067	1,084	2,151
Blanks	549	488	1,037
Overvotes			
Total	1,616	1,572	3,188

SEWER COMMISSIONER FOR THREE YEARS — VOTE FOR ONE

	Pct. 1	Pct. 2	Total
Edward M. Guild (47)	844	709	1,552
Jack L. Noble (48)	455	536	991
Blanks	317	327	644
Overvotes		1	1
Total	1,616	1,572	3,188

WATER COMMISSIONER FOR THREE YEARS — VOTE FOR ONE

Richard D. Muncey (51)	535	751	1,286
John P. Rafferty (52)	643	459	1,102
Blanks	438	360	798
Overvote		2	2
Total	1,616	1,572	3,188

PROP 2-1/2 QUESTION DEBT EXCLUSION

Shall the Town of Cohasset be allowed to exempt from the provisions of Proposition 2-1/2, so-called, the amounts required to pay for the bonds to be issued in order to finance planning, designing and constructing an elementary school on land owned by the Town of Cohasset off Sohler Street known as "Deer Hill" ?

	Yes	61	868	706	1,574
	No	62	692	802	1,494
Blanks			55	64	119
Overvote				1	1
Total			1,616	1,572	3,188

The polls closed at 6 p.m. The results were declared at 7:45 p.m.

A True Record, Attest:

Marion L. Douglas
Town Clerk

SPECIAL TOWN ELECTION
MAY 4, 1996

Polls open at 8 a.m. Close at 6 p.m.
Total Voters 1,945 Per Cent 37.9%
Total Absentee Voters Pct 1 — 84
 Pct 2 — 39

Percent of Absentee Voters 2.4%

Election officers sworn in by Town Clerk, Marion L. Douglas, at 7:45 a.m. were as follows:

Domenic Baccari	Alba Crossen
Carla Getto	Frederick Koed
Katherine Lincoln	Elizabeth Logan
Janet MacLure	Ruth Pratt

Deborah Protulis
Jean Thompson
Gertrude Waldfogel

Janice Rosano
Grace Tuckerman
Jacquelyn McGuire

Proposition 2-1/2 Question Debt exclusion

Shall the town of Cohasset be allowed to exempt from the provisions of Proposition 2-1/2, so called, the amounts required to pay for the bond issued in order to lay out and construct sewers for the Straits Pond/Hull Street Area?

	Pre 1	Pre 2	Total
Yes (6)	602	319	912
No (7)	455	534	989
Blanks	6	28	34
Overvote	1	0	1
Total	1,064	881	1,945

The polls closed at 6 p.m., the results were declared at 6:45 p.m.

A True Record, Attest:

Marion L. Douglas
Town Clerk

SPECIAL TOWN MEETING
AUGUST 12, 1996

At the Special Town Meeting held on August 12, 1996 at the South Shore Music Circus the following articles were contained in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk, Marion L. Douglas, at 6:45 p.m. were Jacquelyn McGuire, Deborah Protulis, Carla Getto, Margaret Hernan, Susan Kent, Kathleen Rhodes, Janice Rosano, Jean Thompson and Gertrude Waldfogel. Tellers appointed by the Moderator, George L. Marlette, III, were Constance Jones, Arthur Lehr, Elizabeth Logan, Louise Flint, Gordon Flint, Janet MacLure and Louis Simeone.

The Moderator called the meeting to order at 7:55 p.m. and a quorum of 100 was present at that time.

The call of meeting was examined by the Moderator and found to be in order. It was moved to dispense with the reading of the call of the Meeting and Return of Service.

Motion is adopted unanimously.

The registered voters checked in on the voting list totaled 1,589.

ARTICLE 1.

Name	Address
Joanne Young	264 North Main St.
Leonora C. Jenkins	198 Jerusalem Rd.
Thomas R. Jerome	268 Beechwood St.
F. Roy Fitzsimmons	116 Doane St.
Alexander C. Koines	380 Atlantic Ave.

Frederick Quelle	120 Nichols Rd.
Jessica L. Jenkins	198 Jerusalem Rd.
Norman F. Knight	198 Jerusalem Rd.
Mary Edmonds	76 Pond St.
Frederick G. Grassie	9 Atlantic Ave.

We the undersigned hereby request that a Special Town Meeting be held for the purpose of reconsidering the vote of the town meeting held on March 30, 1996 to borrow \$9,980,000.00 for the construction of a new school.

MOVED: That the authority granted by virtue of Article 15 of the Special Town Meeting of March 30, 1996 to expend funds for the construction of certain improvements be terminated effective upon this vote and that thereafter no further funds be spent on such purposes, provided that this vote will not apply to commitments, contracts, expenditures already encumbered or accrued, or legal obligations entered into, prior to the date of this vote.

A secret paper ballot was ordered by the Moderator.

Yes 448; No 885.

Motion is defeated.

Notice was given by Paula Knowles that Article 1 may be reconsidered at an adjourned session of this meeting.

It was moved by Peter Pratt, member of the Board of Selectmen, that this meeting stand adjourned until Monday, August 19, 1996 at 7:30 p.m. at the South Shore Music Circus. Motion voted at 12:45 a.m.

MONDAY EVENING — AUGUST 19, 1996

Monday night checkers and tellers were appointed by the Moderator. The Moderator called the meeting to order at 7:30 p.m. and a quorum of 100 was present at that time. A total of 861 registered voters were checked in.

ARTICLE 2.

Name	Address
Diane C. Sullivan	708 Jerusalem Rd.
John W. Sullivan	708 Jerusalem Rd.
James R. Lennon	20 Tad Ln.
Patrick A. Plante	798 Jerusalem Rd.
Maria A. Plante	798 Jerusalem Rd.
Alan Genovese	86 Howe Rd.
Linda Genovese	86 Howe Rd.
Jane M. Forrer	5 Diab Ln.
Keith H. Van Etten	5 Diab Ln.
James M. Shaughnessy	60 Howe Rd.

To see if the town will vote to reconsider the vote of the Special Town Meeting held on March 30, 1996 to borrow the sum of \$6,326,800.00 for the construction of a sewer project in the Strait's Pond/Hull Street area.

MOVED: That the town amend Article 4 of the Special Town Meeting of March 30, 1996, by voting, pursuant to Section 7 of Chapter 65 of the Acts of 1962 and Chapter 83, Section 23 of the General Laws, to fix and determine the portion of the amount authorized to be borrowed by Article 4 of the Special Town Meeting of March 30, 1996 to be paid for by the Town from the tax levy and general revenues of the Town at one half of such amount, thereby reducing the portion to be levied and assessed upon parcels of land

so benefited from the entire amount to one half of such amount; provided however that this vote is contingent upon the passage of a vote of the town to exempt from the limitation or total taxes imposed by Massachusetts General Laws Chapter 59, Section 21C ("Proposition 2-1/2") the amounts necessary to pay the principal of and interest on the amounts borrowed as authorized by Article 4 of the Special Town Meeting of March 30, 1996.

A 2/3 vote is required.

Hand count taken. Yes 426; No 370.

Motion is defeated.

ARTICLE 3. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of \$500,000 for the purpose of establishing a local loan fund authorized by c. 111, s 127B^{1/2} of the General Laws, or any other applicable statute including the Home Rule act referenced below for residents to borrow for the purpose of having premises in the town to be properly serviced by septic systems to meet the minimum requirements of the Massachusetts State Sanitary Code Title V and local Board of Health regulations; and further to request the Town's representative to the General Court to seek a Special Act of the legislature to carry out the foregoing, or act on anything relating thereto. Said Loan program is to be in accordance with eligibility and loan regulations to be jointly established by the Board of Health and the Board of Sewer Commissioners.

MOVED: That this article be indefinitely postponed.

Motion is adopted unanimously.

ARTICLE 4. To see if the Town will vote to raise and appropriate, or transfer from available funds, the sum of Two Thousand (\$2,000.00) Dollars to defray the costs of conducting this Special Town Meeting, said sum to be added to the following accounts:

(a) Elections & Town Meetings — Personal Services — \$1,000

(b) Town Reports — \$1,000

MOVED: That the sum of Three Thousand (\$3,000.00) Dollars be appropriated to the following accounts: Two Thousand (\$2,000.00) Dollars for Elections and Town Meetings - Personal Services and One Thousand (\$1,000.00) Dollars be appropriated for town reports and to meet this appropriation, the sum of Three Thousand (\$3,000.00) Dollars be transferred from Surplus Revenue.

Motion is adopted.

ARTICLE 5. To see if the Town will vote to accept a collective bargaining agreement by and between the Town of Cohasset and the Konohasset Clerical and Custodial Association, and to see what sum of money the Town will vote to raise and appropriate, or transfer from available funds to effectuate the agreement.

MOVED: That the town accept a collective bargaining agreement dated July 11, 1996 by and between the Town of Cohasset and the Konohasset Clerical and Custodial Association, and to raise and appropriate from the tax levy and other general revenues of the Town the sum of Twenty Five Thousand Nine Hundred (\$25,900.00) Dollars to pay for the cost items in such agreement.

Motion is adopted unanimously.

ARTICLE 6. To see if the Town will vote to Amend the Vote of the Town Meeting held on March 30, 1996 to require the proposed new elementary School to be situated on that portion on the Town owned land located Northerly of the Deer Hill School or other suitable location, and that the School Facilities Committee (School Building Committee) ensure that the final plan meet the following design criteria:

1. Total School Site Area shall be sufficient in size to meet all present and future needs for a elementary school.

2. Proper Building Orientation.
3. Adequate windows and natural ventilation.
4. Adequate outside play areas constructed of natural materials.
5. Adequate vehicular access.
6. Elimination of high retaining walls and construction of fire lanes.
7. Adequate separation from Detention Ponds.
8. Fence protection from streets and other hazards.

MOVED: That the proposed elementary school, access roads, parking area, and playgrounds be located as shown on attached sketch SK-8400, on file in the office of the Town Clerk, provided that such relocation can be accomplished within the requirements of all existing state and local approved funding.

Motion is defeated.

It was moved and seconded that this meeting be dissolved. Motion voted unanimously at 10:20 p.m.

A True Copy, Attest:

Marion L. Douglas
Town Clerk

STATE PRIMARY SEPTEMBER 17, 1996

Polls opened at 7 a.m. and closed at 8 p.m.

Total Voters — 862 Percent — 17.24

Total Absentee Voters — 50

Election officers sworn in by the Town Clerk, Marion Douglas, at 6:45 a.m. were as follows:

Domenic Baccari	Alba Crossen
Louise Flint	Margaret Herman
Katherine Lincoln	Elizabeth Logan
Janet MacLure	Jacquelyn McGuire
Ruth Pratt	Deborah Protulis
Jean Thompson	Grace Tuckerman
Gertrude Waldfogel	Jeanne McAuliffe

Democratic Party

<u>Senator in Congress</u>	Pre. 1	Pre. 2	Total
John F. Kerry	138	173	311
Blanks	126	119	<u>245</u>
Total			556

Representative in Congress

Ian A. Bowles	39	41	80
William D. Delahunt	51	56	107
Philip W. Johnston	119	156	275
Walter S. Murray	9	6	15
Blanks	46	33	<u>79</u>
Total			556

	Pre. 1	Pre. 2	Total
<u>Councillor</u>			
Christopher A. Iannella, Jr.	74	92	166
Joseph P. McEttrick	113	122	235
Blanks	78	77	<u>155</u>
Total			556

Senator in General Court

Robert Delahunt, Jr.	124	178	302
Blanks	140	114	<u>254</u>
Total			556

Representative in General Court

write-ins

Mary Jeanette Murray		3	3
Chartis Langmaid		2	2
Nancy Buckley	2	1	3
Peter Pratt	1	1	2
Blanks	263	283	<u>546</u>
Total			556

Register of Probate

Thomas Patrick Hughes	119	163	282
Blanks	145	129	<u>274</u>
Total			556

County Treasurer

Timothy P. Cahill	58	75	133
Gary D. Jones	37	33	70
Michael J. Joyce	58	74	132
John D. Vozzella	11	18	29
Blanks	100	92	<u>192</u>
Total			556

County Commissioner

John Gillis	68	109	177
William P. O'Donnell	71	79	150
Blanks	389	396	<u>785</u>
Total			1,112

Republican Party

Senator in Congress

William F. Weld	122	95	217
<u>write-in</u>			
Susan Gallagher		1	1
Blanks	43	45	<u>88</u>
Total			306

<u>Representative in Congress</u>	Pre. 1	Pre. 2	Total
Steven Pappas	11	12	23
Francis W. Sargent	35	35	70
Edward B. Teague	104	81	185
<u>write-in</u>			
Philip Johnston		1	1
Blanks	15	12	<u>27</u>
Total			306

Councillor

Blanks			<u>306</u>
Total			306

Senator in General Court

Robert L. Hedlund	139	114	253
<u>write-in</u>			
Dr. Nicholas Manganaro		1	1
Blanks	26	26	<u>52</u>
Total			306

Representative in General Court

Mary Jeanette Murray	139	117	256
Blanks	26	24	<u>50</u>
Total			306

Register of Probate

<u>write-ins</u>			
R. Janice Connolly	6	6	12
Blanks	159	135	<u>294</u>
Total			306

County Treasurer

Robert D. Hall, Jr.	133	93	226
Blanks	32	48	<u>80</u>
Total			306

County Commissioner

<u>write-in</u>			
Paul D. McDonough	6	6	12
Blanks	322	272	<u>594</u>
Total			612

Libertarian Party

The Libertarian Party did not receive any votes or any write-ins.
The polls closed at 8 p.m. and the results were declared at 9:30 p.m.

A True Copy, Attest:

Marion L. Douglas
Town Clerk

RECOUNT
SEPTEMBER 28, 1996

The Board of Registrars scheduled a recount for Representative in Congress, Tenth District on Saturday, September 28, 1996 at 10 a.m. at the Cohasset Town Hall Auditorium.

The following election workers assisted in the recount:

Margaret Hernan	Deborah Protulis
Jacquelyn McGuire	Janice Rosano

The counsels for Philip W. Johnston were Mark Collins, Catherine Culler and Agnes McCann. Observers present were Robert M. Davenport, Patricia A. Laugelle, Donna J. McGee and Ellynn B. Packard.

The counsel for William D. Delahunt was Paul Matthews. Observers present were John E. Walsh, Lisa M. Dick, William Young, John F. Kennedy, Edna Parker, Elizabeth Kindle, Kevin Krurella and Robert Edgren.

Paul DeRensis, Town Counsel, represented the Town Clerk and the Registrars.

As determined by the recount, the votes cast for the position of Representative in Congress, Tenth District were as follows:

	Pre. 1	Pre. 2	Total
Ian A. Bowles	39	38	77
William D. Delahunt	58	66	124
Philip W. Johnston	127	171	298
Walter S. Murray	10	7	17
Blanks	30	10	<u>40</u>
Total			556

A True Record, ATTEST:

Marion L. Douglas
Town Clerk

INDEX FOR SPECIAL TOWN MEETING
OCTOBER 28, 1996

ARTICLE NO. DESCRIPTION OF ARTICLE

Resolution for Jean Simonds — Member of the Planning Board.

1. \$7,500 for office at Recycling Transfer Station **Defeated.**
2. \$230,000 to supplement funds for the public works garage. **Adopted.**
3. Authorize the Treasurer to borrow \$60,000 to extend water main from Cedar Ledge Village to the DPW garage site. **Adopted.**
4. Transfer \$17,247 from surplus revenue to purchase two stainless steel sand spreaders for the DPW. **Adopted unanimously.**
5. Amend bylaws to add new subsection k, Section 2, Selectmen of Article III, to provide for the making of temporary repairs to private ways. **Adopted.**
6. Transfer \$50,000 from surplus revenue to repair private ways. **Adopted.**
7. Authorize the Treasurer to borrow \$166,861 to resurface and repair certain streets in town. **Adopted unanimously.**
8. Authorize the Treasurer to borrow \$27,812 to repair various sidewalks in town. **Adopted unanimously.**
9. Transfer \$5,000 from surplus revenue to design drainage facilities for a portion of Forest Ave. thru Heather Drive to Cedar Acres Ln. **Adopted.**
10. Indefinitely postponed to erect a barrier on James Ln. **Adopted unanimously.**
11. Transfer from surplus revenue \$49,740.30 to pay special counsel fees. **Adopted.**
12. Amend bylaws - delete Article III, section 4 and insert new section under Article IV Appointed Town Officers, Section 20. Treasurer-Collector. **Adopted.**
13. Amend bylaws - delete Article XI, Section 5, f Longevity and replace it. **Adopted.**
14. \$8,450 be appropriated to fund the amended longevity schedule. **Adopted.**
15. Reclassify positions. **Adopted unanimously.**
16. \$26,617 to supplement FY97 appropriations for various departments. **Adopted unanimously.**
17. Transfer from surplus revenue \$26,000 to make improvements to James Brooks tidal gates. **Adopted unanimously.**
18. Indefinitely postponed engaging a project manager for ongoing projects. **Adopted.**
19. Appropriate \$324,000 to acquire a portion of the Saponaro property. **Adopted unanimously.**
20. Petition General Court to enact legislation relative to parking fines. **Adopted unanimously.**
21. Amend bylaw Article IX Harbor, Section 2 Moorings paragraph ii. **Adopted unanimously.**

22. Transfer from surplus revenue \$1,200 to purchase hardware, etc. for town hall computer network. **Adopted unanimously.**
23. Transfer from surplus revenue \$100,000 to be added to the stabilization fund. **Adopted unanimously.**
24. Transfer from surplus revenue \$1,560.34 to pay unpaid bills relating to a prior fiscal year. **Adopted.**
25. Board of Selectmen to appoint a Town History Committee of twenty citizens to write volume #3. **Adopted.**
26. Transfer from surplus revenue \$90,000 for replacement school buses. **Adopted unanimously.**
27. Transfer from surplus revenue \$140,000 to remodel the auditorium and install a sound system in the gymnasium at CHS. **Adopted.**
28. Transfer from surplus revenue \$49,600 for air conditioning system at the Paul Pratt Memorial Library. **Adopted unanimously.**
29. Appropriate \$66,864 to supplement the snow removal deficit. **Adopted unanimously.**
30. Transfer \$5,000 from the Overlay Surplus Account for revaluation of property within the town. **Adopted unanimously.**
31. Chapter Eighty, Section Thirteen B of the General Laws (c.80, s. 13B) be accepted by the town. **Adopted unanimously.**
32. Appropriate \$10,000 from Water Department revenues to fund Section 22 to States grant for water supply protection study. **Adopted unanimously.**
33. Appropriate \$87,000 to use for renovations at the Water Treatment Plant. **Adopted unanimously.**
34. Transfer \$2,700 from Overlay Surplus Account for Council on Elder Affairs to purchase a computer and software. **Adopted unanimously.**
35. Transfer \$7,300 from Overlay Surplus Account to purchase a van for the Council on Elder Affairs. **Adopted unanimously.**
36. Transfer \$6,000 from Overlay Surplus Account to the Fire Department to repair the pump panel of Engine #2. **Adopted unanimously.**
37. Transfer from surplus revenue \$6,000 for the Fire Department to purchase 6 portable two-way radios. **Adopted unanimously.**
38. Appropriate \$45,000 for the Board of Health to establish on-site wastewater management districts. **Adopted.**
39. Transfer \$2,500 from overlay surplus account for Board of Health to purchase a new computer and software. **Adopted unanimously.**

SPECIAL TOWN MEETING
OCTOBER 28, 1996

At the Special Town Meeting held on October 28, 1996 at the Cohasset High School Auditorium the following articles were contained in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk, Marion L. Douglas, at 6:45 p.m. were Jacquelyn McGuire, Deborah Protulis, Carla Getto, Margaret Hernan, Debra Krupczak, Janice Rosano, and Kathleen Rhodes. Tellers appointed by the Moderator, George L. Marlette, III, were Raymond Buckley, Chartis Langmaid, Janet MacLure and Fredric Siegel.

The Moderator called the meeting to order at 7:30 P.M. and a quorum of 100 was present at that time.

The call of the meeting was examined by the Moderator and found to be in order. It was moved to dispense with the reading of the call of the Meeting and Return of Service.

Motion is adopted unanimously.

The registered voters checked in on the voting list totaled 457.

Reports were read from the Capital Budget and Advisory Committee.

Resolution offered by Alfred S. Moore, Jr., Chairman of the Planning Board.

WHEREAS, Planning Board Clerk Jean Simonds has faithfully served and completed her duties as an elected official of the Cohasset Planning Board.

BE IT RESOLVED, That all elected and appointed officials and residents of Cohasset do hereby extend their sincere gratitude, appreciation and recognition of the expertise, conscientious, and unselfish contribution of Ms. Simonds' five years of dutiful service.

Resolution is adopted unanimously.

ARTICLE 1. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of constructing an office area at the Recycling Transfer Station for the Department of Public Works Garage.

MOVED: That the sum of Seven Thousand Five Hundred Dollars (\$7,500) be transferred from Surplus Revenue for the Department of Public Works to use for construction of an office area at the Recycling Transfer Station.

Motion is defeated.

ARTICLE 2. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to supplement the current budget for the construction of a Public Works Garage.

MOVED: That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Two Hundred and Thirty Thousand Dollars (\$230,000) to be used by the Board of Selectmen, as a supplement to the funds voted in Article 37 of the 1995 Annual Town Meeting, for construction of a public works garage on property owned by the Town of Cohasset off Cedar Street, commonly known as the Recycling and Transfer Facility as shown on parcel 48 on a portion of Assessors Sheet No. 5.

A 2/3 vote is required.

Yes 192; No 54. Motion is adopted.

ARTICLE 3. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of extending the water main from Cedarledge Village to the DPW garage site.

MOVED: That the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Sixty Thousand Dollars (\$60,000) for the Board of Selectmen to expend for the purpose of extending the water main from Cedar Ledge Village to the DPW garage site.

A 2/3 vote is required.

Yes 215; No 14. Motion is adopted.

ARTICLE 4. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for two (2) new Stainless Steel Sand Spreaders for the Department of Public Works and authorize the "trade-in" of a 1988 Sand Spreader.

MOVED: That the sum of Seventeen Thousand, Two Hundred and Forty Seven Dollars (\$17,247) be transferred from Surplus Revenue for the purpose of the Board of Selectmen to use to purchase two (2) new stainless Steel Sand Spreaders for the Department of Public Works with the "trade in" of a 1988 Sand spreader for such purpose.

Motion is adopted unanimously.

ARTICLE 5. To see if the Town will vote to amend the bylaws of the Town of Cohasset by adding subsection (k) to Section 2 Selectmen of Article III Elected Town Officers to read as follows:

(k) Pursuant to the provisions of MGL C.40, S 6N the Selectmen are authorized to provide for the making of temporary repairs to private ways subject to the following conditions:

- (i) Any repairs shall be as determined by the Board of Selectmen.
- (ii) Drainage facilities shall be included to the extent required by public convenience and necessity as determined by the Board of Selectmen upon advice from the Superintendent of Public Works.
- (iii) The Board of Selectmen shall make a determination that such repairs are required by public necessity before such repairs may be undertaken.
- (iv) Such repairs shall only be made if the Board of Selectmen received a petition from abutters(s) who own at least fifty percent (50%) of the linear footage along such way.
- (v) Betterment charges may be assessed by the Board of Selectmen on the abutter(s) of such way up to an amount equal to the cost of such repairs.
- (vi) The Town shall have no liability as a result of any such repairs, except as may be provided by law, and shall be held harmless on account of any damages whatever caused by such repairs by agreement executed by the abutter(s) who petitioned therefor.
- (vii) The private way shall have been opened to the public use for two (2) years or more prior to the undertaking of such repairs.
- (viii) The Board of Selectmen may require a cash deposit equal in amount to the estimated cost of such repairs, as determined by the Superintendent of Public Works, to be paid to the Town prior to the commencement of such repairs.
- (ix) The Board of Selectmen may use any collection process deemed necessary in collecting from the abutters.

MOVED: That the Bylaws of the Town of Cohasset be amended by adding subsection (k) to Section 2, Selectmen of Article III, Elected Town Officers, as follows:

(k) Pursuant to the provisions of MGL Chapter 40, Section 6N the Selectmen are authorized to provide for the making of temporary repairs to private ways subject to the following conditions:

- (i) Any repairs shall be as determined by the Board of Selectmen.
- (ii) Drainage facilities shall be included to the extent required by public convenience and necessity as determined by the Board of Selectmen upon advice from the Superintendent of Public Works.
- (iii) The Board of Selectmen shall make a determination that such repairs are required by public necessity before such repairs may be undertaken.
- (iv) Such repairs shall only be made if the Board of Selectmen receives a petition from abutters(s) who own at least fifty percent (50%) of the linear footage along such way.
- (v) Betterment charges may be assessed by the Board of Selectmen on the abutter(s) of such way up to an amount equal to the cost of such repairs.
- (vi) The Town shall have no liability as a result of any such repairs, except as may be provided by law, and shall be held harmless on account of any damages whatever caused by such repairs by agreement executed by the abutter(s) who petitioned therefor.
- (vii) The private way shall have been opened to the public use for two (2) years or more prior to the undertaking of such repairs.
- (viii) The Board of Selectmen may require a cash deposit equal in amount to the estimated cost of such repairs, as determined by the Superintendent of Public Works, to be paid to the Town prior to the commencement of such repairs.
- (ix) The Board of Selectmen may use any collection process deemed necessary in collecting from the abutters.

Amendment offered by Mr. Quelle in section viii to change may to will. After discussion, Mr. Quelle withdrew his amendment. Amendment then offered by Mr. Eaton, member of the Bylaw Committee in section v change may to shall.

Motion to amend is defeated.

Amendment offered by Mrs. Walsh received no second. Amendment offered by Mr. Lacey to strike section iv. After discussion, Mr. Lacey withdrew his amendment.

Main motion is adopted.

ARTICLE 6. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of repairing private ways in the Town.

MOVED: That the sum of Fifty Thousand Dollars (\$50,000) be transferred from Surplus Revenue to be spent by the Department of Public Works for the purpose of repairing private ways in Town.

Motion is adopted.

ARTICLE 7. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute the sum of One Hundred Sixty-six Thousand Eight Hundred Sixty-one and no/100 (\$166,861.00) Dollars for the resurfacing with bituminous concrete, certain streets in the Town, including any work related thereto.

MOVED: That the Treasurer of the Town, with the approval of the Board of Selectmen, be authorized to borrow the sum of One Hundred and Sixty-Six Thousand,

Eight Hundred Sixty-One Dollars (\$166,861) in accordance with c. 90, sec. 34, clause 2(a) which sums represent state funds allocated to the Town pursuant to chapter 113 of the Acts of 1996, contingent upon authorization of a bond issued by the Commonwealth of Massachusetts pursuant to said chapter, for the Department of Public Works to resurface with bituminous concrete and other related work certain streets in the town.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 8. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute the sum of Twenty-seven Thousand Eight Hundred Twelve and no/100 (\$27,812.00) Dollars which represents Cohasset's share of funds appropriated under Chapter 204 (6037-9698) of the Acts of 1996 for the purpose of repairing various sidewalks in the Town.

MOVED: That the Treasurer of the Town, with approval of the Board of Selectmen, be authorized to borrow the sum of Twenty Seven Thousand, Eight Hundred and Twelve Dollars (\$27,812) which sum is Cohasset's share of funds appropriated by the Commonwealth and allocated to Cohasset under Chapter 204 (6037-9698) of the Acts of 1996 for the purpose of the Department of Public Works repairing various sidewalks, as may be designated by the Board of Selectmen; in the Town.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 9. To see if the Town will raise and appropriate or transfer from available funds or borrow pursuant to any applicable statute a sum of money for engineering services to design drainage facilities for a portion of Forest Avenue through Heather Drive to Cedar Acres Lane.

MOVED: That the sum of Five Thousand Dollars (\$5,000) be transferred from Surplus Revenue for the purpose of engineering services to design, under the supervision of the Department of Public Works, drainage facilities for a portion of Forest Avenue through Heather Drive to Cedar Acres Lane.

Motion is adopted.

ARTICLE 10. To see if the Town will vote to erect a barrier on James Lane at its southerly terminus.

MOVED: That this article be indefinitely postponed.

Motion is adopted unanimously.

ARTICLE 11. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow pursuant to any applicable statute a sum of money to pay for the following unpaid bills:

Kenneth Kimball	Special Counsel	\$ 4,227.68
Warner & Stackpole	Special Counsel	30,224.41
Warner & Stackpole	Special Counsel	1,288.21
Warner & Stackpole	Special Counsel	14,000.00

MOVED: That the sum of Forty Nine Thousand, Seven Hundred Forty Dollars and Thirty Cents (\$49,740.30) be transferred from Surplus Revenue to be expended by the Board of Selectmen to pay certain Special Counsel legal fees unpaid from prior fiscal years (FY 1996), in connection with matters arising out of or pertaining to the Cohasset Heights Landfill, as follows:

Kenneth Kimmell	\$4,227.68
Warner & Stackpole	\$45,512.62

A 9/10 vote is required.

A hand count taken.

Yes 142; No 13. Motion is adopted.

ARTICLE 12. To see if the Town will vote to amend the bylaws of the Town of Cohasset by deleting Article III Section 4 Treasurer/Collector in its entirety, renumbering the balance of Article III and inserting the following new section under Article IV Appointed Town Officers:

Section 20. Treasurer/Collector

(a) The Treasurer/Collector shall be appointed by the Board of Selectmen for a three year term and shall be a person who is specially fitted by training or experience to perform the duties of the position.

(b) He shall be compensated as determined by the Board of Selectmen.

(c) The Treasurer/Collector shall have custody of all notes and bonds, as well as temporary custody of all bills, vouchers, and payrolls until paid. After payment all bills, vouchers, and payroll shall be placed in the custody of the Town Accountant.

(d) The Treasurer/Collector shall act as Treasurer of the Paul Pratt Memorial Library.

(e) The Treasurer/Collector shall administer all cemetery funds under the jurisdiction of the Town of Cohasset in conformity with Article VIII of these Bylaws.

(f) He may be removed by the Board of Selectmen during the term of office only after hearing for good cause.

MOVED: That the bylaws of the Town be amended by deleting Article III, Section 4 Treasurer-Collector in its entirety, renumbering the balance of Article III, and inserting the following new section under Article IV Appointed Town Officers:

Section 20. Treasurer-Collector

(a) The Treasurer-Collector shall be appointed by the Board of Selectmen for a three year term and shall be a person who is specially qualified by training or experience to perform the duties of the position.

(b) The compensation for this position shall be as determined by the Board of Selectmen.

(c) The Treasurer-Collector shall have custody of all notes and bonds, as well as temporary custody of all bills, vouchers, and payrolls until paid. After payment, all bill, vouchers, and payroll shall be placed in the custody of the Town Accountant.

(d) The Treasurer-Collector shall act as Treasurer of the Paul Pratt Memorial Library.

(e) The Treasurer-Collector shall administer all cemetery funds under the jurisdiction of the Town of Cohasset in conformity with Article VIII of these Bylaws.

(f) The Treasurer-Collector be removed from office by the Board of Selectmen during the term of office after hearing only for good cause.

Amendment offered by Patricia Walsh.

Section 20. Treasurer-Collector

(a) The Treasurer-Collector shall be appointed by the Board of Selectmen for a three year term and shall be a person who is specially fitted by training or experience to perform the duties of the position. He shall be assisted by an Investment Advisory Committee in making investment of Town funds.

(b) The compensation for this position shall be as determined by the Board of Selectmen.

(c) The Treasurer-Collector shall have custody of all notes and bonds, as well as temporary custody of all bills, vouchers, and payrolls until paid. After payment all bills, vouchers, and payroll shall be placed in custody of the Town Accountant.

(d) The Treasurer-Collector shall act as Treasurer of the Paul Pratt Memorial Library.

(e) The Treasurer-Collector shall administer all cemetery funds under the jurisdiction of the Town of Cohasset in conformity with Article VIII of these Bylaws.

(f) He may be removed by the Board of Selectmen during the term of office only after hearing for good cause.

Amendment is defeated.

Main motion is adopted.

ARTICLE 13. To see if the Town will vote to amend the bylaws of the Town of Cohasset by deleting Article XI Section 5, f) Longevity Pay in its entirety and replace it with the following:

f) Longevity Pay

All regular full-time employees shall receive longevity payments according to the following schedule:

Length of Service	Annual Amount
5 years	\$200.00
10 years	350 00
15 years	600.00
20 years	800.00

This amount shall be paid in one lump sum in the first pay period following the anniversary of the employee's date of hire. The date of hire shall be considered the date when the employee began working for the Town at least twenty (20) hours per week on a continuous basis. The years of service shall be calculated from this date of hire.

All regular part-time employees working at least twenty (20) hours per week are entitled to longevity pay according to the above schedule, with the amount of the payment pro-rated to their weekly schedule. Temporary employees, or employees working fewer than twenty (20) hours per week, are not entitled to longevity pay.

MOVED: That the bylaws of the Town of Cohasset be amended by deleting Article XI Section 5, f) Longevity Pay in its entirety and replace it with the following:

f) Longevity Pay

All regular full-time employees shall receive longevity payments according to the following schedule:

Length of Service	Annual Amount
5 years	\$200.00
10 years	350.00
15 years	600.00
20 years	800.00

This amount shall be paid in one lump sum in the first pay period following the anniversary of the employees date of hire. The date of hire shall be considered to be the date when the employee began working for the Town at lest twenty (20) hours per week on a continuous basis. The years of service shall be calculated from this date of hire.

All regular part-time employees working at least twenty (20) hours per week are entitled to longevity pay according to the above schedule, with the amount of the payment pro-rated to their weekly schedule. Temporary employees, or employees working fewer than twenty (20) hours per week, are not entitled to longevity pay.

Motion is adopted.

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer from available funds or borrow pursuant to any applicable statute a sum of money to fund the amended longevity schedule as set forth in Article 13 for non-union employees retroactive to July 1, 1995.

MOVED: That the sum of Eight Thousand, Four Hundred and Fifty Dollars (\$8,450) be raised and appropriated from the tax levy and other general revenues of the Town to fund the amended longevity schedule as set forth in Article 13 for non-union employees retroactive to July 1, 1995.

Motion is adopted unanimously.

ARTICLE 15. To see if the Town will vote to amend the salary and classification plan adopted at the March 30, 1996 Town Meeting by reclassifying the following positions.

New Classification	Old
Working Foreman RTF H	Recycling/Transfer Facility Mgr. I
Heavy Equipment Opr. F	Truck Driver/Utility Worker D
Communications Officer E	Communications Officer D (FT or PT)
Communications Supv. F	(Previously Communication Officer D)
Elder Affairs Client D	Elder Affairs Outreach Worker D
Advocacy Worker	

MOVED: That the salary and classification plan adopted at the March 30, 1996 Annual Town Meeting be amended by reclassifying the following positions.

Working Foreman RTF H	Recycling/Transfer Facility Mgr. I
Heavy Equipment Opr. F	Truck Driver/Utility Worker D
Communications Officer E	Communications Officer D (FT or PT)
Communications Supv. F	(Previously Communication Officer D)
Elder Affairs Client D	Elder Affairs Outreach Worker D
Advocacy Worker	

Motion is adopted unanimously.

ARTICLE 16. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to supplement current fiscal year 1997 appropriations.

Accounts from which transfers are made	Accounts which are to be supplemented	Amount
Taxation	Highway-Per. Serv.	\$ 7,142
Taxation	Transfer Sta - Per. Serv.	4,823
Taxation	Civilian Dispatch - Per. Serv.	10,532
Taxation	Elder Affairs - Per. Serv.	2,757
Taxation	Police - Per. Serv.	1,000
Taxation	Elections & Town Mtg.Per. Serv.	363

MOVED: That the sum of Twenty Six Thousand, Six Hundred and Seventeen Dollars (\$26, 617) be raised and appropriated from the tax levy and general revenues of the town, to supplement the FY1997 appropriations therefore, as follows:

Highway—Personal Services	\$ 7,142
Transfer Station—Personal Services	4,823
Civilian Dispatch— Personal Services	10,532
Elder Affairs—Personal Services	2,757
Police—Personal Services	927

Elections & Town Meeting—Personal Services 146

Elections & Town Meeting—Expenses 290

Motion is adopted unanimously.

ARTICLE 17. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of making improvements to the James Brook tidal gates, the grate leading into the culvert, and to construct a riprap retaining wall on a portion of the brook to the rear of the Legion Hall, said sum to be spent under the direction of the Board of Selectmen.

MOVED: That the sum of Twenty Six Thousand Dollars (\$26,000) be transferred from Surplus Revenue for the Board of Selectmen to make improvements to the James Brooks tidal gates, the grate leading into culvert, and to construct a riprap retaining wall on a portion of the brook to the rear of the Legion Hall.

Motion is adopted unanimously.

ARTICLE 18. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow pursuant to any applicable statute a sum of money to engage a project manager for the purpose to directing ongoing major capital projects such as construction of the new elementary school, DPW garage, and sewer and water projects.

MOVED: That this article be indefinitely postponed.

Motion is adopted.

At 11 p.m. on motion made and seconded, the Moderator adjourned the meeting to Tuesday, October 29, 1996 at 7:30 p.m. at the Cohasset High School Auditorium.

TUESDAY EVENING — OCTOBER 29, 1996

Monday night checkers previously appointed by the Town Clerk reported to work at 7:00 p.m. and tellers were Chartis Langmaid, Ronald Goodwin, Janet MacLure, and Robert Cowen. The Moderator called the meeting to order at 7:40 p.m. and a quorum of 100 was present at that time. A total of 151 registered voters were checked in.

ARTICLE 19. To see if the Town will vote to authorize the Board of Selectmen and/or Conservation Commission to acquire by purchase a portion of portions of the "Saponaro property", also known as Turkey Hill, as shown on Cohasset Assessors' Map 75 Parcels 1, 3, 4, 5, 5A Map 85 Parcels 40, 41, 42 containing fifty acres, more or less, for conservation purposes pursuant to Massachusetts General Laws Chapter 40, Section 8C; and for such purpose (1) authorize the Conservation Commission, with the approval of the Board of Selectmen, to apply for, contract for and expend any available federal or state aid, including aid under the Self Help Act, Chapter 132A, section 11; (2) authorize the Board of Selectmen and/or Conservation Commission to accept gifts or loans from the Cohasset Conservation Trust, Hingham Land Trust, Trustees of Reservations, the Town of Hingham, Town of Cohasset or any other source; (3) authorize the Board of Selectmen and/or Conservation Commission to grant and impose conservation restrictions upon said property and to enter into an agreement with the Trustees of Reservations for the use, occupancy and management of the property; (4) appropriate the sum of Eight Hundred Thirty-Five Thousand Dollars (\$835,000.00) for such purposes, and to meet such appropriation (a) authorize the Town Treasurer, with the approval of the Board of Selectmen, to

borrow from the Trustees of Reservations or other sources the sum of Four Hundred Fifty Thousand Nine Hundred Dollars (\$450,900.00), (b) apply gifts and grants received for such purpose to said appropriation, (c) transfer and apply from the Conservation Commission land acquisition fund the sum of Twenty-Five Thousand Dollars (\$25,000.00), and (d) transfer from surplus revenue, appropriate from general taxation or borrow the sum of One Hundred Thousand Dollars (\$100,000.00) and (5) authorize the expenditure of any state or federal grants or aid to repay any funds borrowed hereunder to acquire the property.

MOVED: That the Board of Selectmen and/or the Conservation Commission be authorized to acquire by purchase a portion or portions of the "Saponaro property" also known as Turkey Hill, as shown on Cohasset Assessors' Map 75, Parcels 1, 3, 4, 5, 5A, Map 85, Parcels 40, 41, 42, containing twenty acres of land within the boundaries of the Town, more or less, for conservation purposes, pursuant to chapter 40, section 8C or any other applicable statute, and for such purposes the Board of Selectmen and/or Conservation Commission be authorized with or after such acquisition to grant and impose conservation restrictions upon said property and to enter into an agreement with the Trustees of Reservations for the use, occupancy and management of the property; and further that the Board of Selectmen and/or Conservation Commission be authorized to coordinate such purchase with a simultaneous purchase by the Town of Hingham of approximately thirty acres, and the purchase by the Trustees of the Reservation of approximately 5 acres, of the "Saponaro property" located within the boundaries of the Town of Hingham.

In order to fund such acquisition where the combined purchase price for the subject property including both the Hingham and Cohasset portions total the sum of Eight Hundred Thirty Five Thousand Dollars (\$835,000), where the portion of such price allocated to the Town of Hingham and/or the Trustees of The Reservation is Five Hundred and Eleven Thousand Dollars (\$511,000), and where the portion allocated to the Town of Cohasset is Three Hundred Twenty Four Thousand Dollars (\$324,000), the sum of Three Hundred and Twenty Four Thousand Dollars is hereby appropriated for such purposes, and to meet such appropriation,

(a) the Treasurer of the Town with the approval of the Board of Selectmen be authorized to apply gifts hereto received in the amount of Twenty Eight Thousand, Six Hundred Dollars (\$28,600), or any additional amounts that may hereafter be received, for such purpose to said appropriation;

(b) the sum of Twenty Five Thousand Dollars (\$25,000) be transferred for these purposes from the Conservation Commission land acquisition fund;

(c) the sum of One Hundred Thousand Dollars (\$100,000) be transferred for these purposes from Surplus Revenue;

(d) the Treasurer of the Town, with the approval of the Board of Selectmen, be authorized to borrow from the Trustees of Reservation and/or the Cohasset Conservation Trust, or other sources pursuant to chapter 44, section 8C or any applicable statute, the sum of One Hundred and Seventy Thousand, Four Hundred Dollars (\$170,400); the Conservation Commission, with the approval of the Board of Selectmen, is hereby authorized to apply for and contract for any available federal or state aid, including aid under the SelfHelp Act, chapter 132A, section 11, provided however that any state or federal grants or aid as may be received shall first be used to repay any funds borrowed hereunder.

A 2/3 vote is required.

Motion is adopted unanimously.

ARTICLE 20. To see if the Town will vote to petition the General Court to enact special legislation relative to parking fines to read substantially as follows:

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same as follows:

Notwithstanding the limitations of section twenty A $\frac{1}{2}$ chapter ninety of the General Laws, or any other general or special law to the contrary relative to the fines imposed for certain parking violations, the Town of Cohasset, acting by and through its Board of Selectmen, is hereby authorized to establish a schedule of fines for parking violations as follows: for a fine paid within twenty-one days, not more than twenty-five dollars; for a fine paid after twenty-one days but before the parking clerk reports non-payment to the registrar of motor vehicles, not more than thirty dollars; for a fine paid thereafter, not more than thirty-five dollars; provided, however, that the issuance of any such parking violation shall be subject to all of the other provisions of said section twenty A $\frac{1}{2}$ of said Chapter 90.

MOVED: That the General Court be petitioned to enact legislation relative to parking fines, to read substantially as follows:

Notwithstanding the limitations of section twenty A $\frac{1}{2}$ chapter ninety of the General Laws, or any other general or special law to the contrary relative to the fines imposed for certain parking violations, the Town of Cohasset, acting by and through its Board of Selectmen, is hereby authorized to establish a schedule of fines for parking violations as follows: for a fine paid within twenty-one days, not more than twenty-five dollars; for a fine paid after twenty-one days but before the parking clerk reports non-payment to the registrar of motor vehicles, not more than thirty dollars; for a fine paid thereafter, not more than thirty-five dollars; provided, however, that the issuance of any such parking violation shall be subject to all of the other provisions of said section twenty A $\frac{1}{2}$ of said Chapter 90.

And further the Board of Selectmen is authorized to make linguistic changes in the text of the foregoing as may be appropriate to carry out the foregoing purposes to secure passage of this petition by the General Court.

Motion is adopted unanimously.

ARTICLE 21. To see if the Town will vote to amend the bylaws of the Town of Cohasset Article IX Harbor, Section 2 Moorings, by deleting subsection (a) paragraph (ii) in its entirety, and replacing it with the following:

Section 2. Moorings

(ii) No permit shall be issued to a corporation, trust, partnership, joint venture, or other entity nor shall a permit be held in joint tenancy, tenancy in common, or other form of joint ownership; provided, however, that permits shall continue to be issued from year to year in accordance with all provisions of these Bylaws and regulations promulgated by the Harbor Master to those entities currently holding permits which operate clubs or marine-related businesses adjacent to Cohasset Harbor.

MOVED: That the bylaws of the Town of Cohasset, Article IX HARBOR, Section 2 Moorings, be amended by deleting subsection (a) paragraph (ii) in its entirety and replacing it with the following:

Section 2. Moorings

(ii) No permit shall be issued to a corporation, trust, partnership, joint venture, or other entity nor shall a permit be held in joint tenancy, tenancy in common, or other form of joint ownership; provided, however, that permits shall continue to be issued from year to year in accordance with all provisions of these Bylaws and regulations promulgated by

the Harbor Master to those entities currently holding permits which operate clubs or marine-related businesses adjacent to Cohasset Harbor.

Motion is adopted unanimously.

ARTICLE 22. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purchase of hardware, software and training services for the Town Hall computer network. Said sum to be expended under the direction of the Computer Study Committee.

MOVED: That the sum of One Thousand Two Hundred Dollars (\$1,200) be transferred from Surplus Revenue to be expended by the Computer Study Committee with the approval of the Board of Selectmen to purchase hardware, software and training services for the Town Hall computer network.

Motion is adopted unanimously.

ARTICLE 23. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to be added to the Stabilization Fund; said amount shall not exceed 10% of the Town's tax levy.

MOVED: That the sum of One Hundred Thousand Dollars (\$100,000) be transferred from Surplus Revenue to be added to the stabilization Fund of the Town.

Motion is adopted unanimously.

ARTICLE 24. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of paying unpaid bills relating to prior fiscal years.

MOVED: That the sum of One Thousand Five Hundred Sixty Dollars and Thirty Four cents (\$1,560.34) be transferred from Surplus Revenue for purposes of paying the following unpaid bills relating to prior fiscal years:

DataMatix	\$ 68.00
Richard Henderson	999.00
Savin Corporation	493.34

A 9/10 vote is required. Hand count taken. Yes 112; No 10.

Motion is adopted.

ARTICLE 25. To see if the Town will vote to establish a committee to be appointed by the Board of Selectmen to write volume #3 of the Town history covering the period from 1950 to the year 2,000, said history to be dedicated to the memory of those persons of Cohasset who, in the Korean and Vietnam Wars, gave their lives so that our country and the world might have another chance to live in peace and freedom, said committee to consist of not more than twenty citizens; and further to raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to defray the Town history committee expenses.

MOVED: That a Town History Committee consisting of not more than twenty citizens to be appointed by the Board of Selectmen be hereby established to write volume #3 of the Town history covering the period from 1950 to the year 2000, said history to be dedicated to the memory of those persons of Cohasset who, in the Korean and Vietnam Wars, gave their lives so that our country and the world might have another chance to live in peace and freedom; and further that the sum of Five Thousand Dollars (\$5,000) be transferred from Surplus Revenue to defray the expenses of Town History Committee.

Motion is adopted.

ARTICLE 26. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of purchasing replacement school buses and authorize the trade-in of two 1986 school buses.

MOVED: That the sum of Ninety Thousand Dollars (\$90,000) be transferred from Surplus Revenue for the purpose of the School Committee purchasing replacement school buses, with trade in of two 1986 school buses.

Motion is adopted unanimously.

ARTICLE 27. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to remodel the auditorium and install a sound system in the gymnasium at the Junior/Senior High School.

MOVED: That the sum of One Hundred and Forty Thousand Dollars (\$140,000) be transferred from Surplus Revenue for the School Committee to use, with the approval of the School Facilities Committee and with the assistance of the Design Review Board, to remodel the auditorium and to install a sound system in the gymnasium at the Junior/Senior High School.

Motion is adopted.

ARTICLE 28. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of installing an air conditioning system at the Paul Pratt Memorial Library.

MOVED: That the sum of Forty Nine Thousand Six Hundred Dollars be transferred from Surplus Revenue for the purpose of the Board of Library Trustees to use for installation of an air-conditioning system at the Paul Pratt Memorial Library.

Motion is adopted unanimously.

ARTICLE 29. To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to supplement current fiscal year 1997 appropriations as indicated in the following table:

Accounts from which transfers are made	Accounts which are to be supplemented	Amount
Taxation	Reduce Taxation (Snow Deficit)	\$66,864

MOVED: That the sum of Sixty Six Thousand Eight Hundred and Sixty Four Dollars (\$66,864) be raised and appropriated from the tax levy and other general revenues of the town to supplement the snow removal deficit.

Motion is adopted unanimously.

ARTICLE 30. To see if the Town will raise and appropriate, transfer from available funds, or borrow pursuant to any applicable statute a sum of money to be used for the revaluation of personal property and real estate within the Town.

MOVED: That the sum of Five Thousand Dollars (\$5,000) be transferred from the Overlay Surplus Account to be used by the Board of Assessors to pay for the revaluation of personal property and real estate within the Town.

Motion is adopted unanimously.

ARTICLE 31. To see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 80 Sections 13B, allowing a property owner who is eligible for an exemption under clause forty first A of section five of chapter fifty-nine, to

enter into a deferral and recovery agreement for the purpose of deferral of betterments and special assessments. A summary of this statute is noted below:

c.80s.13B provides that

In a town which accepts the provisions of this section, the board of a town making an order for the assessment of any betterment or balance of any assessment appointed shall, upon the application of the owner of the real property assessed, if such owner is eligible for an exemption under clause forty first A of section five of chapter fifty-nine, enter into a deferral and recovery agreement with such owner on behalf of the town. Any such application shall be filed with the appropriate board within six months after notice of such assessment has been sent out of the collector. The said agreement shall provide:

(1) that no sale or transfer of such real property may be consummated unless the betterment assessment taxes which would otherwise have been collected on such real property has been paid, with interest;

(2) that upon the demise of the owner of such real property, the heirs at law, assignees or devisees shall have first priority to said real property by paying in full the total betterment assessment which would otherwise have been due, plus interest (with special provisions not here summarized where such heir at law, assignee or devisee is a surviving spouse).

(3) that if the betterment assessments due, plus interest, are not paid by the heir-at-law, assignee or devisee or if payment is not postponed during the life of a surviving spouse, such betterment assessments and interest shall be recovered from the estate of the owner;

(4) that any joint owner or mortgage holding a mortgage on such property has given written prior approval for such agreement, which written approval shall be made apart of such agreement.

In the case of each such betterment assessment deferral and recovery agreement entered into said board shall forthwith cause to be recorded in the registry of deeds of the county in which the town is situated a statement of their action which shall constitute a lien upon the land covered by such agreement for such betterment assessment as has been assessed under the provisions of this chapter, plus interest as hereinafter provided.

MOVED: That Chapter Eighty, Section Thirteen B of the General Laws (c.80, s. 13B) will be accepted by the Town.

Motion is adopted unanimously.

ARTICLE 32. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute to fund the Section 22 Planning Assistance to states grant awarded to the Town of Cohasset by the Army Corps of Engineers throughout the Massachusetts Department of Environmental Management for the purposes of a water supply protection study.

MOVED: That the sum of Ten Thousand Dollars (\$10,000) be appropriated from the revenues of the Water Department to fund the Section 22 Planning Assistance to States grant of planning services awarded to the Town of Cohasset by the Army Corps of Engineers for the purposes of a water supply protection study.

Motion is adopted unanimously.

ARTICLE 33. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of the following:

Re-hab flights in settling basin.

Replace wall heaters at treatment plant (3).

Purchase a utility truck and offer in trade a 1985 utility truck.

Replace chlorinators.

Replace doors and windows at treatment plant.

MOVED: That the sum of Eighty Seven Thousand Dollars (\$87,000) be appropriated for the Water Commissioners to use for renovations to the Water Treatment Plant settling basin, replacement of wall heaters at treatment plant (3); purchase of a utility truck and trade in of a 1985 utility truck; replacement of chlorinators; and replacement of doors and windows at the treatment plant, and to meet this appropriation, the sum of Fifty Five Thousand Dollars (\$55,000) be appropriated from revenues of the Water Department, and Thirty Two Thousand Dollars (\$32,000) be transferred from the Water Department's Maturing Debt Principal account.

Motion is adopted unanimously.

ARTICLE 34. To see if the Town will raise and appropriate or transfer from available funds or borrow pursuant to any applicable statute a sum of money to purchase for the Council on Elder Affairs one personal computer together with related hardware and software to be purchased under the direction of the Computer Study Committee.

MOVED: That the sum of Two Thousand Seven Hundred Dollars (\$2,700) be transferred from the Overlay Surplus Account for the Council on Elder Affairs, under the direction of the Computer Study Committee, to purchase one personal computer together with related hardware and software.

Motion is adopted unanimously.

ARTICLE 35. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to purchase a converted van (16-B2) to transport disabled persons and to operate, maintain and insure the vehicle for the fiscal year 1997, and authorize the trade-in of a 1989 van.

MOVED: That the sum of Seven Thousand Three Hundred Dollars (\$7,300) be transferred from Overlay Surplus Account for the Board of Selectmen to purchase for the Council on Elder Affairs a converted van (16-B2) to transport disabled persons, and further that the Board of Selectmen be authorized to trade-in towards such purchase any appropriate surplus vehicle.

Motion is adopted unanimously.

ARTICLE 36. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money to repair the pump panel of Engine No. 2.

MOVED: That the sum of Six Thousand Dollars (\$6,000) be transferred from Overlay Surplus Account for the Fire Department to repair the pump panel of Engine No. 2.

Motion is adopted unanimously.

ARTICLE 37. To see if the Town will raise and appropriate, transfer from available fund or borrow pursuant to any applicable statute a sum of money to purchase portable two-way radios and related equipment for the use of the Fire Department.

MOVED: That the sum of Six Thousand Dollars (\$6,000) be transferred from Surplus Revenue for the Fire Department to purchase six (6) portable two-way radios and related equipment.

Motion is adopted unanimously.

ARTICLE 38. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of procuring professional services to establish On-Site Wastewater Management Districts with inspection and maintenance schedule for all properties serviced by on-site wastewater disposal systems.

MOVED: That the sum of Forty Five Thousand dollars (\$45,000) be appropriated for the Board of Health to engage professional services to establish On-Site Wastewater Management Districts with inspection and maintenance schedules for all properties served by on-site wastewater disposal systems; and to meet such appropriation the Board of Health is authorized to accept and expend a state preloan financial assistance grant of Twenty Thousand Dollars (\$20,000) and further the sum of Twenty Five Thousand Dollars (\$25,000) be transferred from surplus Revenue for this purpose.

MOVED: Fred Quelle moved that this article be indefinitely postponed.

Motion is defeated. The moderators decision was questioned. Motion is defeated by a voice vote. Main motion is adopted.

ARTICLE 39. To see if the Town will raise and appropriate, transfer from available funds or borrow pursuant to any applicable statute a sum of money for the purpose of purchasing a new computer together with related hardware and software for the Board of Health, such computer to be purchased under the direction of the Computer Study Committee.

MOVED: That the sum of Two Thousand Five Hundred Dollars (\$2,500) be transferred from the Overlay Surplus Account for the Board of Health, under the direction of the Computer Study Committee, to purchase a new personal computer together with related hardware and software.

Motion is adopted unanimously.

MOVED: That this Special Town Meeting be dissolved. Motion is voted unanimously at 10:25 p.m.

A True Record, ATTEST:

Marion L. Douglas
Town Clerk

STATE ELECTION **NOVEMBER 5, 1996**

Polls opened at 7 a.m. and closed at 8 p.m.

Total voters 4,292. Percent — 80.2

Total absentee voters — 396.

Election officers sworn in by Town Clerk, Marion L. Douglas, at 6:45 a.m. were as follows:

Domenic Baccari	Carla Getto
Ronald Goodwin	Margaret Hernan
Janet MacLure	Deborah Protulis
Louise Flint	Elizabeth Logan
Jeanne McAuliffe	Jacquelyn McGuire
Ruth Pratt	Jean Thompson
Gertrude Waldfogel	Grace Tuckerman
Susan Kent	

Electors of President & Vice President

	Pre 1	Pre 2	Total
Browne & Jorgensen (3)	27	18	45
Clinton & Gore (4)	1,010	1,002	2,012
Dole & Kemp (5)	965	794	1,759
Hagelin & Tompkins (6)	8	0	8
Morehead & LaRiva (7)	3	2	5
Perot & Choate (8)	154	161	315
<u>write-ins</u>			
Nader	3	1	4
Phillips	1	0	1
Blanks	64	79	<u>143</u>
Total			4,292

Senator in Congress

John F. Kerry (11)	830	870	1,700
William F. Weld (12)	1,275	1,057	2,332
Susan C. Gallagher (13)	69	66	135
Robert C. Stowe (14)	4	4	8
Blanks	57	60	<u>117</u>
Total			4,292

Representative in Congress

William D. Delahunt (21)	1,019	1,032	2,051
Edward B. Teague (22)	1,016	829	1,845
A. Charles Laws (23)	62	68	130
<u>write-ins</u>			
Philip Johnston	1	2	3
Blanks	137	126	<u>263</u>
Total			4,292

Councillor

Christopher A. Ianella, Jr. (29)	1,345	1,262	2,607
Blanks	890	795	<u>1,685</u>
Total			4,292

Senator in General Court

Robert L. Hedlund (33)	1,378	1,240	2,618
Robert Delahunt, Jr. (34)	732	713	1,445
Blanks	125	104	<u>229</u>
Total			4,292

Representative in General Court

Mary Jeanette Murray (40)	1,729	1,559	3,288
<u>write-ins</u>			
Nancy Buckley	76	84	160
Jane Goedecke	3		3
Peter Pratt	1		1
M. Sullivan	1		
C. Langmaid	1		
Blanks	425	413	<u>838</u>
Total			4,292

Register of Probate

	Pre 1	Pre 2	Total
Thomas Patrick Hughes	1,321	1,239	2,560
Blanks	914	818	<u>1,732</u>
Total			4,292

County Treasurer

Robert D. Hall, Jr.	1,079	869	1,948
Timothy P. Cahill	776	852	1,628
Blanks	380	336	<u>716</u>
Total			4,292

County Commissioner

(Vote for not more than 2)

John Gillis (55)	1,140	1,092	2,232
William P. O'Donnell (56)	980	948	1,928
Blanks	2,350	2,074	<u>4,424</u>
Total			8,584

Question 1

LAW PROPOSED BY INITIATIVE PETITION

Do you approve of a law summarized below, on which no vote was taken by the Senate or the House of Representatives before May 1, 1996?

Summary

This proposed law would prohibit the use of certain traps for fur-bearing mammals, prohibit certain methods of hunting bear or bobcat, and eliminates some restrictions on who may serve on the state Fisheries and Wildlife Board.

The proposed law would prohibit the use, setting, manufacture, or possession of any trap to capture furbearing mammals, except common mouse and rat traps, nets and box or cage traps that confine a whole animal without grasping any part of it. Traps designed to grip an animal's body or body part, such as steel jaw leghold traps, padded leghold traps, and snares, would be prohibited. Federal and state health officials could use such traps in case of a threat to human health or safety. Where a property owner had reasonably tried but failed to correct an animal problem on the property using a legal trap, the owner could apply for and the state Director of Fisheries and Wildlife could issue a permit to use a prohibited type of trap, except a leghold trap, for up to 30 days to correct the problem.

A person violating any of these requirements could be punished by a fine of between \$300 and \$1000, or imprisonment for up to 6 months, or both, for each prohibited trap and each day of violation. A person convicted for a second violation would be required to surrender, and never again obtain, any trapping license or problem animal control permit.

The proposed law would also prohibit the pursuit or hunting of bear or bobcat with the aid of a dog or dogs. Hunting bear using any type of bait, lure, or attraction, or knowingly hunting bear in a baited area, would also be prohibited. The Director could allow the use of dogs or bait in legitimate scientific research projects and in order to control particular animals that proposed a threat to human safety or that destroyed livestock, property, or crops.

Violators could be punished by a fine of between \$300 and \$1000, or imprisonment for up to 6 months, or both, for each violation. A person convicted for a second violation

would be required to surrender, and could never again obtain, any hunting and dog training licenses and permits.

The proposed law would eliminate the requirement that five members of the state Fisheries and Wildlife Board have held sporting licenses in the state for five consecutive years and that four members represent fishing, hunting, and trapping interests.

The proposed law states that if any of its provisions were declared invalid, the other provisions would remain in effect.

	Pre. 1	Pre.2	Total
Yes	1,320	1,275	2,595
No	655	567	1,222
Blanks	260	215	<u>475</u>
Total			4,292

Polls closed at 8 p.m. Results were declared at 9:55 p.m.

A True Record, ATTEST:

Marion L. Douglas
Town Clerk

ELECTION OFFICERS FOR THE YEAR 1996

The following persons were appointed Election Workers for the year 1996 by the Board of Selectmen.

REPUBLICANS

Domenic M. Baccari
Margaret H. Stoughton
Grace R. Tuckerman
Margaret M. Bates
Ruth F. Pratt
R. Murray Campbell
Katherine M. Lincoln
Janet M. MacLure
John H. Mullett
Margaret M. O'Donnell
Avis M. Sweeney
Margaret C. Chapin
Janet R. Fogarty

DEMOCRATS

Janice M. Rosano
Jean M. Salvador
Linda M. Nash
Susan Kent
Patricia A. Walsh
Frederick Koed
Ronald Goodwin
Deborah B. Protulis
Barbara B. Valovic
Anthony J. Finegan
Patricia A. Laugelle
Alba Crossen
Frances O'Toole
Lisa Hewitt-Dick
Eileen M. Corbett

VITAL STATISTICS

BIRTHS FOR THE YEAR 1996

Date	Name of Child	Parents (Mother's Maiden Name)
JANUARY		
8	Anna O. McCarthy	George M. and Katherine McCarthy (Davis)
10	Jared J. Pratt	Peter J. and Donna M. Pratt (Pentaleri)
23	Trevor M. Tedeschi	Paul M. and Jill Tedeschi (Baer)
23	Alexandra N. Grasz	Jonathan T. and Melissa Grasz (Lovett)
25	Mariah F. Ward	Thomas J. Ward and Kirsten Ward (Farrell)
FEBRUARY		
1	Madeline H. Blackburn	Christopher and Isabel Blackburn (Newman)
1	Olivia E. Blackburn	Christopher and Isabel Blackburn (Newman)
2	Justin G. Tedeschi	Mark and Lauralee Tedeschi (Ruddy)
17	Isabelle D. Dunne	Mark and Elizabeth Dunne (Manfredi)
17	Ian A. Crittenden	Julian Crittenden and Patricia (Mackinnon)
20	Julia A. Gangemi	Michael and Martha Gangemi (Lyle)
21	John A. Quigley	Andrew and Claudia Quigley (Toole)
21	Gerard W. Colpoys	William and Sheilah Colpoys (Cavanaugh)
21	Patrick F. Colpoys	William and Sheilah Colpoys (Cavanaugh)
22	Brianne G. Crough	Kevin and Sandra Crough (Dalrymple)
22	John D. Demick	David and Ann Demick (Shea)
MARCH		
11	Joseph M. Deyeso	Michael and Patricia Deyeso (Reggio)
11	Harrison J. Durant	Jon and April Durant (Hutchinson)
12	Elizabeth T. Stockbridge	Wayne and Jenifer Stockbridge (Tucker)
APRIL		
4	Harry T. Helbock	Gregg and Ann Helbock (Gibbons)
10	Mackenzie L. Dickson	Robert and Kelly Dickson (Dickson)
11	Dakota K. Achin	Douglas and Gina Achin (Esposito)
19	Madeline A. Curley	Joseph and Lauren Curley (Bradley)
27	Kayla J. Vargas	Raymond and Elizabeth Vargas (Bosley)
28	Katherine E. Naughton	John and Elizabeth Naughton (Peter)
MAY		
7	Matthew T. Ford	James and Christina Ford (Kelly)
9	Valerie K. Farren	James and Nancy Farren (Gardikas)
15	Gain P. O'Connell	Shawn and Elizabeth O'Connell (Buten)
16	Patrick E. Daly	Edward and Lisabeth Daly (White)
28	Shannon F. McGowan	William and Holly McGowan (Shannon)
29	Zachary P. Dustin	Edward and Cheryl Dustin (Cheever)
JUNE		
2	Thomas L. O'Brien	Kevin and Bridget O'Brien (Flaherty)
6	Matthew C. Hoholik	John and Audrey Hoholik (Saint Germain)
10	Hannah C. Peterson	Charles and Jennifer Peterson (Lasnicki)
13	Mark C. Michalowski, Jr.	Mark and Nancy Michalowski (Elwell)
13	John C. Conte, II	John and Joan Conte (Higgins)
21	Shelby N. Silvia	Harry and Sharon Silvia (Souther)
21	Shannon A. Silvia	Harry and Sharon Silvia (Souther)
24	Danielle L. Dillon	Jeffrey and Diane Dillon (Gazzo)
25	Katherine T. McCabe	Thomas and Lori McCabe (Thomas)

Date	Name of Child	Parents (Mother's Maiden Name)
JULY		
7	Callie N. Shanley	Matthew Shanley and Rhonda Kallman (Kallman)
9	Melissa H. Alves	Mark and Abigail Alves (Hobson)
10	Rachel E. Antos	Jeffrey and Karen Antos (McCue)
11	Brandon Tyler Winn	Paul and Gay Winn (Rhodes)
12	Matthew P. MacCormack	Stephen and Karen MacCormack (Smith)
14	Douglas J. Fitzgerald	James and Lorraine Fitzgerald (Siedlecki)
15	Elizabeth A. Baker	Mark and Elizabeth Baker (Brennan)
17	Cailey E. Hart	Paul and Patricia Hart (Hernan)
25	Rebecca A. Chism	Henry and Rose Ann Chism (Berwald)
26	Kathleen H. Broderick	Matthew and Kathleen Broderick (Higgins)
31	Colby James Williams	Robert and Jamie Williams (Weiner)
AUGUST		
4	Bridget Anne O'Grady	Scott and Laura O'Grady (Dunphy)
17	Martin Anthony Buckley	Peter and Emilia Buckley (Stanco)
20	Sarah K. Kelly	Tom Kelly and Jenelle L. Derickson Kelly (Derickson)
21	Derek R. Raffa-Jamieson	Raymond G. Jamieson and Christine Raffa (Raffa)
23	Shane T. Libby	Timothy and Tracee Libby (Meagher)
26	Taylor C. Murphy	Brian and Julie Murphy (Hoge)
30	Tucker C. Desisto	Todd and Laura Desisto (Noone)
SEPTEMBER		
3	Christina Harley Dow	James and Dan Dow (Chase)
4	Jacqueline M. Driscoll	Brian and Joyce Driscoll (Pofs)
6	Jacqueline S. Hart	Seth and Eileen Hart (Smith)
13	Nicholas W. Lydon	William and Debra Lydon (Hubbard)
13	Christian B. Lydon	William and Debra Lydon (Hubbard)
21	Kerstin Timothy	Peter and Susan Timothy (Burgholzer)
24	Alison E. Rodner	Randall and Elizabeth Rodner (Evans)
25	Michael D. Lund	Christopher and Cheryl Lund (Cresta)
25	Tucker C. Meehan	Leo and Sara Meehan (Godwin)
OCTOBER		
1	Patrick J. Holway	Richard and Jeanne Holway (Walsh)
2	Jenna M. O'Brien	Michael and Janice O'Brien (Baggett)
10	Nathan Richard Bumstead	Douglas and Lisa Bumstead (Lojacono)
10	Alexa E. Bleicken	Craig and Leesa Bleicken (Spinney)
20	Samantha A. Mushin	Jeffrey and Nicole Mushin (Nelson)
26	Grace A. Vanderlugt	Victor & Justine Vanderlugt (Digiovanni)
28	Charles B. Blackington	James and Mary Blackington (Maher)
NOVEMBER		
5	Timothy J. Giuggio	Stephen and Kathleen Giuggio (Twhig)
8	Nicholas J. Tetreault	Michael and Diane Tetreault (Quattrocchi)
10	Rory K. McQuade	Thomas & Laura McQuade (Dauson)
11	Madison Whitney Jones	Michael and Heather Jones (Ludlow)
19	Tristan T. Roy	Peter and Leah Taylor Roy (Taylor)
24	Samuel W. Rice	Daniel and Sophia Rice (Kimball)
DECEMBER		
12	Clara E. Baumgarten	George and Barbara Baumgarten (Mortinson)
24	Matthew V. Froio	Ralph & Nancy Froio (Duggan)

MARRIAGES FOR THE YEAR 1996

January 13, at Hingham, Dean H. Macisaac, Jr. of Manchester, NH and Roberta E. Bartlett of Manchester, NH, married by Eleanor F. Fernands, Justice of the Peace.

February 10, at Cohasset, David M. Walsh of N. Attleboro, MA and Constance A. Delaney of Cohasset, married by Owen Angeloni, Priest.

March 9, at Cohasset, William A. Nesbitt of Cohasset and Ellen A. Sullivan of Cohasset, married by Gary A. Ritts, Minister.

March 23, at Cohasset, Donald P. Fleming of Plympton, MA and Marcy Brown of Cohasset, married by Gabriel Healy, Priest.

April 27 at Cohasset, Michael Bolt of Huntington Beach, CA and Karin C. Voss of Huntington Beach, CA married by John R. Mulvehill, Priest.

May 3 at Hingham, David W. Martell of Cohasset and Roberta Lee Meallo of Cohasset, married by James F. Rafferty, Priest.

May 4 at Cohasset, Stephen J. O'Connor, Jr. of Cohasset and Lisa D. Allen of Pembroke, married by John R. Mulvehill, Priest.

June 8 at Cohasset, Thomas L. O'Brien of Cohasset and Christin A. DiCicco of Hingham, married by John R. Mulvehill, Priest.

June 15 at Hanover, Brett R. Lincoln of Cohasset and Michelle C. Buettner of Cohasset, married by C. Russell Thayer, Clergyman.

June 15 at Cohasset, Mark P. Reddish of Minot Scituate and Robin L. Gallagher of Weymouth, married by John R. Mulvehill, Priest.

June 22 at Hingham, Joseph B. McCue of Hingham and Ruth C. Warden of Boston, married by Thomas F. Kepler, Minister.

June 29 at Cohasset, Eamon C. O'Marah of San Francisco CA and Emily P. Tague of San Francisco, CA married by Peter Fremont-Smith, Priest.

July 6 at Boston, David E. Shapiro of Denver, CO and Kathleen Marie Hart of Denver, CO married by Benjamin Z. Rudarsky, Rabbi.

August 10 at Cohasset, Timothy A. Wilson of Winchendon and Marjorie T. Murphy of Winchendon, married by John Donaghety, Priest.

August 31 at Cohasset, Thomas W. Gay of New York, NY and Marjorie C. Wampole of New York, NY, married by Raymond A. Low, Priest.

August 31 at Scituate, David J. Maccini of Cohasset and Elizabeth E. Lazcano of Cohasset, married by Eugene McNamara, Priest.

August 31 at Andover, Joel Howard Seavey of Cohasset and Lara S. Conforti of Dunstable, married by E. Clifford Cutler, Priest.

September 1 at Cohasset, Arthur D. Von Achen of Bondville, VT and Keelin G. Moriarty of Bondville, VT, married by John R. Mulvehill, Priest.

September 1 at Cohasset, Thomas J. Strong of Chevy Chase, MD and Catherine J. O'Brien of Chevy Chase, MD, married by Ivan S. Fleischman, Justice of the Peace.

September 7, at Cohasset, William S. Roberts of Schwenksville, PA and Kathleen E. Sullivan of Franklin. married by Gary A. Ritts, Minister.

September 7 at Hingham, Peter E. Mahoney of Cohasset and Merrill B. Norton of Cohasset, married by Ned H. Martin, Clergyman.

September 14 at Cohasset, Gregg Nourie of Tuckerton, NJ and Denise M. Griffin of Tuckerton, NJ, married by Gary A. Ritts, Minister.

September 14 at Cohasset, Douglas A. Huot of Enfield, CT and Kristine Gatley of W. Hartford, CT, married by Gary A. Ritts, Minister.

September 28 at Cohasset, Donald J. Chabot, II of Quincy and Sara P. Lightner of Quincy, married by Gary A. Ritts, Minister.

September 28 at Cohasset, Gerald A. Boll of Aledo, TX and Denise M. Dilley of Aledo, TX, married by Charles J. Murphy, Priest.

October 5 at Cohasset, John R. Scalera of Brooklyn, NY and Kristin R. Green of Brooklyn, NY, married by John R. Mulvehill, Priest.

October 12 at Edgartown, Daniel P. Shropshire of Manhattan Beach, CA and Leslie-Ann McGee of Manhattan Beach, CA, married by Warren F. Salveson, Clergyman.

October 12 at Cohasset, Daniel R. Sovocool of Oakland, CA and Catherine A. Smalzel of Oakland, CA, married by Richard D. Muir, Priest.

October 13 at Cohasset, Michael R. Saef of Weymouth, MA and Melody Sue Leach of Weymouth, married by Simeon Korisky, Justice of the Peace. October 18 at Boston, Burton S. Wolfe of Cohasset and Caroline Klier of Cohasset, married by Gary A. Ritts, Minister.

October 19 at Tisbury, Kurt DeVries of Scituate and Lee Ann Ciciotte of Scituate, married by Michael R. Nagle, Priest.

November 2 at Everett, William J. Coleman of Cohasset and Sabrina L. Carpenter of Cohasset, married by James J. Barry, Priest.

November 3 at Cohasset, Benjamin A. Plank of San Francisco, CA and Laura L. Lambert of San Francisco, CA, married by Jean M. Rankin, Clergywoman.

November 9 at Cohasset, Edwin J. Tebbetts of Cohasset and Chartis B. Langmaid of Cohasset, married by Jean M. Rankin, Clergywoman.

December 1 at Hingham, William G. Ross of Cohasset and Suzanne M. Feola of Cohasset, married by Ernest G. Jones, Justice of the Peace.

December 24 at Cohasset, Brendan S. Mulligan of Cohasset and Jennifer Frost of Cohasset, married by Adelle M. Levine, Justice of the Peace.

December 31 at Cohasset, Paul G. Hickey, Jr. of Cohasset and Amanda V. Church of Cohasset, married by Gary A. Ritts, Minister.

DEATHS FOR THE YEAR 1996

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>
JANUARY		
2	Edith Louise Irving	93
8	Anne M. Curley	60
11	Margaret C. Hiltz	94
13	Maria Rosalie Pape	76
17	Elizabeth W. Warren	63
18	Anna Dugas	84
26	Mary E. Gorman	94
28	Neal H. Fraser	91
FEBRUARY		
2	Jean C. Williams	71
2	Arthur V. Vecchione, Sr.	81
11	Elizabeth F. Mahoney	95
17	Mary A. Kearney	78
18	Arthur W. Johnsen	82
23	Hazel A. Ellis	89
27	Donald B. Dalbeck	66

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>
MARCH		
3	Jean W. Burgess	77
4	Genevieve G. Young	84
9	Florence E. Stoddard	98
16	Roxanne N. Curtin	42
17	Phyllis M. Kelley	77
27	Margot J. Herzog	56
28	Gerard J. Stanton	79
29	Gerhard Birmann	83
APRIL		
1	Elizabeth J. Fink	73
5	Louis Lualdi	89
5	Maria E. Gratta	91
19	Shirley A. Piepenbrink	72
20	Frances C. Walton	78
20	Ethel Knowles	91
21	Florence V. Gilman	90
MAY		
3	Dorothy A. Roberts	92
10	Patsey J. Calorio	76
13	Katherine J. Kleeves	82
15	Sheldon F. Sladen	61
20	Marie C. Coleman	93
24	Charles F. Evers	87
31	John J. Keohane	76
JUNE		
24	Theresa Cox	98
27	Martin F. Waters	78
30	James G. Story	53
JULY		
4	Allan Peckham	61
6	Harold Thistlethwaite	86
9	Joseph P. McNally	86
12	Evelyn J. Bucknam	99
13	Margaret Dillon	56
AUGUST		
2	Thomas M. O'Connell	78
3	Khanum Moshfegh	77
6	David H. Williams	51
9	Edward P. Malley	91
16	Eleanor V. Soule	76
16	Norman F. Tidd	71
27	Olive Maxted	96
31	Maria T. Lucchetti	88
31	Ethel A. Gebhardt	78

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>
SEPTEMBER		
8	John R. Simons	68
14	William L. Kleinz, Jr.	83
14	Barbara A. Redcay	66
24	David B. Coleman	44
25	Doris G. Tower	86
OCTOBER		
12	Richard C. Bean	56
12	Evelyn L. Lawlor	82
12	Barbara W. Fellows	89
17	Sam J. Postbrief	49
20	Helen W. Brandt	79
NOVEMBER		
5	Bertha B. Hanley	99
9	Anthony C. Laugelle	80
12	W. Chester Browne	77
13	Sumner Smith, Jr.	76
21	Madeline Beveridge	92
21	Charles J. O'Malley	58
26	Anne H. Bowden	92
26	Roberta Suhrbier	53
DECEMBER		
9	Anthony C. DeNapoli	91
12	Doris M. Hyland	75
17	John Joseph Lengel	79
18	Edward P. Horne	73
20	Ellen M. McNichol	92
20	Dorothea C. Anacone	78
26	Blanche Bernadette Burns	102

REPORT OF THE BOARD OF REGISTRARS

The Board of Registrars reappointed Margaret Charles as the Chairwoman. Dorothea Parmenter was reappointed for three years by the Board of Selectmen.

The following elections and Town meetings were held:

Special Town Meeting - January 22, 1996
Special Town Election - February 10, 1996
Presidential Primary - March 5, 1996
Annual & Special Town Meeting - March 30, 1996
Annual Town Election - April 6, 1996
Special Town Election - May 4, 1996
Special Town Meeting - August 12, 1996
State Primary - September 17, 1996
Recount - September 28, 1996
Special Town Meeting - October 28, 1996
State Election - November 5, 1996

The Annual Listing of Persons seventeen years of age and older as per General Laws, Chapter 51, Section 4 was conducted by mail during January. Voter registration may be done at the Town Hall during regular business hours. Also, registration forms are available from the Post Office, Paul Pratt Memorial Library, Registry of Motor Vehicles, and various state agencies. To register to vote you must be eighteen years of age on or before election day, born in the United States or be a naturalized citizen.

At this time we have a total of 5,416 voters; 1,129 Democrats, 1,191 Republicans, and 3,096 Unenrolled.

Respectfully submitted,

Margaret Charles, Chairwoman
Marion Douglas, Clerk
Dorothea Parmenter
Judith P. Volungis

BOARD OF SELECTMEN

1996 was not unlike years in the past; that is, heavy time demands necessary for activities, projects, and undertakings as the Board of Selectmen and other boards and committees of the Town labored to meet both the immediate and longer term needs of the community. Such efforts are always difficult when problems and requests outnumber financial resources.

The Selectmen continue to make the difficult decisions on competing priorities of various projects and programs.

The following monthly highlights will present but a capsule listing of happenings in Cohasset over the past twelve months:

HIGHLIGHTS OF 1996

JANUARY — Special meeting vote for renovation of Deer Hill School and new K-3 School passes at Town Meeting.

Selectman Jane Goedecke declines to seek a third term.

Record snow fall puts snow removal budget way over.

FEBRUARY — Override of new school and Deer Hill School update fails by a small margin.

Independent auditors, Tucci & Roselli, are pleased to report that Cohasset is efficiently managed and problems cited in the past have been corrected.

Eastern Edison reports it has taken steps to prevent a repeat of the Christmas 1995 blackout.

MARCH — Bob Davenport, incumbent Martha Gjestebj, Nan Roth and Ronnie McMorris seek two open seats on the Board of Selectmen.

Long-time Town Counsel Richard Henderson steps down. Selectmen appoint the Boston law firm of Deutsch Williams Brooks DeRensis Holland & Drachman to serve as Town Counsel, with Paul DeRensis handling the bulk of the Town's legal work.

An article for a new K-3 school is passed by Town Meeting.

All records broken for snow fall, with over 100 inches this winter.

Shaw's Supermarkets break ground at Cushing Plaza.

Town Meeting authorizes spending \$12,000 for professional services to assist in preparing an Open Space Plan.

APRIL —

Prop. 2-1/2 override for the new school passes.

Record-breaking town election held, with about 62% of voters turning out.

Nan Roth and Ronnie McMorris win seats on the Board of Selectmen.

The Hagerty Committee backs moving or razing Victorian house on the property after its sale is voted down at Annual Town Meeting.

MAY —

The Little League season begins at newly refurbished Barnes Field.

An override asking voters to split the cost of sewers for North Cohasset fails.

The Town is working with the Army Corps of Engineers to get the Harbor dredged.

The Town's bond counsel notifies Selectmen that legislation would have to be passed validating the recent school vote before \$9.9 million in school bonds could be issued because the warrant for the April 6 Town Election failed to mention the Prop. 2-1/2 exemption ballot question. At a state hearing the House Committee on Local Affairs decides that despite the posting oversight, voters were adequately informed.

JUNE —

The legislature and Governor approve April 6 Prop. 2-1/2 override question on school.

Residents and visitors celebrate *Festival on the Common* by the South Shore Art Center and Harborfest.

Citizens Mitigation Committee meets for the first time on the restoration of the Greenbush Railroad through town.

The Open Space Committee mails surveys out to all residents, the results of which will help in preparing an Open Space Plan.

JULY —

Five hundred citizens, led by Cohasset Concerned Taxpayers, call for Special Town Meeting next month to reconsider the March 30 Annual Town Meeting vote approving the \$9.9 million school.

The Panagia Greek Orthodox Church hosts its annual *Taverna*.

MBTA says it will consider a Village train station.

The remnants of Hurricane Bertha drench Cohasset with more than 3-1/2" rain, setting a new record for the month of July.

- AUGUST — The first Farmers' Market in the Village is a big success.
- Special Town Meeting at the Music Circus draws a record turnout. A citizens' petition to rescind the vote of March Town Meeting on new school is defeated by a two-to-one vote. Selectmen ask the North Cohasset voters to wait until spring to bring up shared funding for the sewers. Voters also reject article to move the new school closer to the Deer Hill School.
- Selectmen decide not to join Hingham in a lawsuit to fight restoration of the train.
- SEPTEMBER — Alumni Field is officially opened.
- OCTOBER — Village station is voted against by Selectmen after straw vote held at Fall Town Meeting showed three-to-one against the Village location.
- The Fall Town Meeting approves spending \$230,000 more on the Public Works Garage.
- NOVEMBER — Hingham and Cohasset learn they will receive nearly \$450,000 in state grants toward the purchase of 50 acres at the top of Turkey Hill.
- The Coast Guard will lend Cohasset the lens from Minot's Light Ledgehouse for use in the replica on Government Island.
- Cohasset dedicates Town Squares to soldiers lost in Korea and Vietnam.
- Selectmen are asked to consider using the Hagerty property for the proposed *Lobster Lab*, a marine learning facility for young people.
- DECEMBER — The Chamber of Commerce hosts a village design "charrette" on how to revitalize the downtown area.
- Cohasset Town Administrator Gregory J. Doyon appointed new town administrator for Abington.
- Selectmen announce that a "Pay-As-You-Throw" trash program will begin in the spring at RTF.

As the year comes to a close, it is clear that water, sewers, flooding, trains, open space preservation, schools and environmental protection will be significant issues for the year ahead.

We will continue to make the decisions we deem to be in the best interests of the

Town. We also recognize that your Board of Selectmen could not address all of the issues presented without the valuable input and dedication of elected and appointed boards, committees, commissions, and Town staff. We are appreciative of their contributions toward making Cohasset a fine community.

Respectfully submitted,

Merle S. Brown, Chairman
Michael H. Sullivan, Vice Chairman
Roseanne M. McMorris
Peter J. Pratt
Nancy A. Roth

TOWN MODERATOR

To The Citizens of Cohasset:

The year 1996 was one in which the taxpayers of the Town and its Moderator were put to the test as we confronted two so-called pocketbook issues of enormous socio-economic consequence to our Town and its taxpayers. The construction of a new elementary school, and the issue of Town sewer connection dominated an emotional, "big-ticket" Town agenda. Yet, it was perhaps the system and protocol of our venerable, yet archaic Town Meeting form of government itself, which was taxed and tested by an unprecedented, history-making turnout of deeply committed, emotionally charged participants on each side of the issues. Facilities, procedures, personnel and this Moderator were challenged by the huge vociferous crowd, who are to be commended for their activism, and to whom apologies are due for any inconvenience, delays or inefficiencies which resulted from our overtaxed system.

Despite inadequate administrative procedures which became apparent in the face of the huge crowd, and some previously acknowledged "Moderator error", I am pleased to note that valuable lessons were learned at the August 12 meeting, and, in the immediate aftermath, steps were taken which resulted in a forum on August 19 which saw 800 voters processed efficiently, and the important business transacted to a conclusion with fairness, order and model efficiency.

In 1997, it is my intention to work with Town Clerk Marion Douglas to implement more contemporary systems which are clearly indicated if the Town Meeting model of Government is to remain viable in the wake of the changing face of Cohasset as we enter the year 2,000 and beyond.

My year-end thanks to the Board of Selectmen, Town Counsel Paul DeRensis, Town Clerk Marion Douglas, Town Administrator Gregory Doyon, members of the Advisory Committee, and other committees whose tireless work throughout the year are an invaluable resource to me as Moderator.

George L. Marlette, III
Town Moderator

TOWN COUNSEL

This year was a very active and successful year for the Law Department:

1. Change in Town Counsel. In March, 1996, Richard A. Henderson, who had served the Town for many years as Town Counsel, resigned and was replaced by Paul R. DeRensis. The transition of pending and new matters was handled smoothly and the business of the town continued uninterrupted.

2. Advice & Legal Documents. Numerous advisory opinions were rendered throughout the year to various Town officials and Boards relating to a wide variety of issues and subjects. Frequent and ongoing attention was given to reviewing and/or drafting Bylaws, numerous contract documents and agreements, easements, procurement documents, public road documents, Warrants for Town meetings (both special and annual town meetings), compliance with State Ethics Act, legislation for presentation to the General Court, various Town rules and regulations, and other legal documents.

3. Administrative Agency Proceedings. The Town was defended in a number of administrative agency proceedings pending in state agencies, including issues before the Appellate Tax Board, Department of Environmental Protection, and bid protests before the Attorney General's office.

4. Projects. We assisted in various private road issues, North Cohasset Sewer project (including the Intermunicipal agreement with Hull, easement/real estate issues, betterment formulae and various other documents), contract issues in connection with the new Town garage, licensing issues, election recounts, Massachusetts American Water Company rate setting as limited intervenor, assistance with the Town's petitions for legislative acts (including the act validating the vote for the new school project, the act authorizing an intermunicipal agreement and the act for the Treasurer/Collector's position).

5. Litigation & Labor Arbitrations. As of December 31, 1996, the number of claims and lawsuits in which the Town is a party total 33 as follows:

2 Matters involving the Board of Selectmen:

Commonwealth of Massachusetts v. Town of Cohasset,

Suffolk Sup Ct, No. 38652.

Cohasset Heights Ltd. v. Town of Cohasset,

Land Court Misc. Case No. 212919.

4 Matters involving the Conservation Commission:

Cohasset Heights, Ltd. v. Cohasset Conservation Commission,

Norfolk Sup Ct, C.A. 96-1886.

Cohasset Heights, Ltd. v. Cohasset Conservation Commission,

(Massachusetts Department of Environmental Protection ("DEP"),
File No. 13-399.

Cohasset Conservation Commission v. Cohasset Heights Ltd.,

Norfolk Sup Ct, C.A. 96-2103.

Cohasset Heights Ltd. v. Conservation Commission of the Town of Cohasset,

Norfolk Sup Ct, C.A. 94-1989.

19 Litigations involving the Board of Assessors:

- Chase v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 281163-96.
- Crowley v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 281364-96.
- Faulkner v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 234254-96.
- Hernon v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280854-96.
- Lauretti, et al v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 276650-95.
- McElroy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 234507-96.
- McMeekin v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280572-96.
- Miller v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 279994-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280029-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280026-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280015-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 277718-95.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 272372-94.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 268361-93.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280031-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 280023-96.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 273052-94.
- Roy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 273041-94.
- Troy v. Board of Assessors of the Town of Cohasset*,
Appellate Tax Board, No. 281910-96.

1 Matter involving the Zoning Board of Appeals:

- Catlin, Trustee of the Gulph River Realty Trust v. Zoning Board of Appeals*,
Norfolk Sup Ct, C.A. No. 96-2553.

1 Matter involving the Board of Health:

- Cohasset Heights Ltd. v. Board of Health of the Town of Cohasset*

6 Claims presented during 1996:

Monaco v. Town of Cohasset (Department of Public Works).

Krueger v. Town of Cohasset (Parks & Recreation Commission).

Johansen v. Town of Cohasset (Department of Public Works).

Johansen v. Town of Cohasset (School Committee).

Goff v. Town of Cohasset (School Committee).

Beatty v. Town of Cohasset (DPW).

Respectfully submitted,

Paul R. DeRensis

Town Counsel

FINANCIAL REPORTS

TOWN ACCOUNTANT

Submitted herewith is my annual report for the fiscal year ended June 30, 1996.
This report includes the following:

GENERAL FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance
3. Report of Appropriations and Expenditures
4. State and County Assessments
5. Statement of Revenues, Budget vs. Actual

SPECIAL REVENUE FUNDS

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance, Town Special Revenue Funds
3. Statement of Revenues, Expenditures and Changes in Fund Balance, School Special Revenue Funds

SEWER FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance
3. Report of Appropriations and Expenditures

WATER FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Retained Earnings
3. Report of Appropriations and Expenditures

CAPITAL PROJECTS FUND

1. Balance Sheet (Combined)
2. Statement of Revenues, Expenditures and Changes in Fund Balance

TRUST FUNDS

1. Balance Sheet (Combined)
2. Statement of Revenues, expenditures and Changes in Fund Balance

LONG TERM DEBT GROUP OF ACCOUNTS

1. Statement of Long Term Debt
2. Statement of Debt Authorized and Unissued

OTHER REPORTS

1. Reconciliation of Cash Accounts
2. Free Cash Calculation
3. Schedule of Reserve Fund Transfers

Respectfully submitted,

J. Michael Buckley
Town Accountant

TOWN OF COHASSET
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1996

	Governmental Fund Types				Proprietary Fund Type Water	Fiduciary Fund Type Agency and Trust	General Long Term Debt	Total
	General	Special Revenue	Capital Projects					
Assets								
Cash	\$1,418,202	\$241,813	\$2,452,025		\$1,174,936	\$1,203,514		\$8,490,480
Investments						1,415,592		1,415,592
Receivables:								
Personal Property Taxes	14,015							14,015
Real Estate Taxes	280,407							280,407
Tax Deferrals	176,102							176,102
Provision for Abatelements & Exemptions	(363,262)							(363,262)
Motor Vehicle Excise Taxes	106,469							106,469
Boat Excise Taxes	2,211							2,211
Water Use Charges					123,405			123,405
Tax Liens	282,522							282,522
Water Liens					17,262			17,262
Departmental Receivables	81,560							81,560
Due From Other Funds	225,737	60,000				556		286,292
Due From Other Governments	61,082	13,646			264,470			339,198
Tax Foreclosures	46,737							46,737
Prepaid Expenses	311,152							311,152
Amount to be Provided Bonds					2,697,000		3,939,000	6,636,000
Amount to be Provided Notes Payable			2,195,000		2,450,000			4,645,000
Amount to be Provided Loan General Fund					210,336			210,336
Total Assets	\$2,652,942	\$315,459	\$4,647,025		\$6,937,409	\$2,619,661	\$3,939,000	\$21,111,496

Liabilities:								
Warrants Payable	\$0							0
Accrued Payroll	12,787					128,457		128,457
Payroll Deductions Payable						4,438		10,572
Other Liabilities	6,134							1,252,243
Deferred Revenue	847,105				405,137			286,292
Due to Other Funds					210,336	61,755		4,645,000
Notes Payable			2,195,000		2,450,000			6,636,000
Bonds Payable					2,697,000		3,939,000	

TOWN OF COHASSET
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1996

	Governmental Fund Types				Propriety Fund Type	Fiduciary Fund Type	General Long Term Debt	Total
	General	Special Revenue	Capital Projects	Water				
Fund Equity:								
Undesignated Fund Balance	1,300,241							1,300,241
Reserved For Encumbrances	57,337							161,831
Reserved For Continued Appropriations	316,726			104,494				3,811,046
Reserved For Expenditures	184,994		2,421,877	1,070,443		68,300		251,284
Reserved For Appropriation Deficits (Snow)	(68,864)							(68,864)
Reserved For State Under Assessments	(8,074)							(8,074)
Reserved For Accumulated Interest			30,147					30,147
Fund Balance Reserved For:								
School Lunch								0
State Aid to Highways		1,607						1,607
School Athletic Revolving		10,397						10,397
School Restitution & Insurance		(1,194)						(1,194)
School After School Program		34,726						34,726
School Gifts		898						898
School State & Federal Grants		6,661						6,661
Waterways Fund		6,631						6,631
Sale of Lots		5,195						5,195
Wedding Protection Fund		1,787						1,787
Council on Aging MAP Gifts		1,150						1,150
Council on Aging Gifts		4,519						4,519
Council on Aging Building Fund		2,200						2,200
Historical Commission Gifts		7,621						7,621
Board of Selectmen Gifts		6,241						6,241
Drug & Alcohol Committee		868						868
Haggerty Property Gift		59,405						59,405
Planning Board Deposits		14,258						14,258
Fire Department Gifts		1,023						1,023
Town Gasoline Pool		718						718
Selectmen Insurance Proceeds		1,294						1,294
Linden Drive Project		2,550						2,550
Police Insurance Proceeds		1,000						1,000
Police PALS Program Gift Fund		4,888						4,888
Tree & Park Insurance Proceeds		2,842						2,842

TOWN OF COHASSET
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1996

	Governmental Fund Types				Proprietary Fund Type	Fiduciary Agency and Trust	General Long Term Debt	Total
	General	Special Revenue	Capital Projects	Water				
Eastern Edison Gift		2,000						2,000
Milliken Field Gift Fund		11,700						11,700
Law Enforcement Fund		949						949
Police PALS Program State Grant		2,351						2,351
Police Bike Patrol Gift Fund		300						300
Friends of the Library Gifts		3,127						3,127
Pratt Memorial Fund		262						262
Conservation Commission Deposits		24,826						24,826
Board of Health Deposits		11,258						11,258
Scouts Recycling		5						5
Septage Haulers Fund		952						952
Recreation Revolving Fund		16,892						16,892
Easter Egg Hunt Fund		588						588
Recreation Band Concerts Fund		633						633
Arts Lottery State Grant		2,900						2,900
Little Harbor Study Grant		359						359
FEMA Storm Reimbursements		27,166						27,166
S.S. Elder Services Grant		6,262						6,262
Council on Aging Formula Grant		4,936						4,936
Council on Aging Shine Grant		(534)						(534)
Extended Polling Hours Grant		354						354
State Aid to Libraries		7,129						7,129
R.C. Billings Park Trust						1,144		1,144
Billings Pratt Trust						1,004		1,004
H.W. Wadleigh Park Trust						5,897		5,897
Wheelwright Park Trust						16,194		16,194
Edith W. Bates Town Pond Common Trust						6,313		6,313
Woodside Cemetery Perpetual Care						119,725		119,725
Beechwood Cemetery Perpetual Care						7,637		7,637
Beechwood Cemetery Association Trust						3,587		3,587
Harry Wilbur Woodside Lots Trust						6,116		6,116
C.L. Bell - N. Cohasset Cemetery Trust						28,587		28,587
I.B. Newey - N. Cohasset Cemetery Trust						21,637		21,637
Cedar Street Perpetual Care						3,488		3,488
Ripley Fund						5,178		5,178
M.M. Hardy Scholarship Fund						230,360		230,360
J.W. Nichols Scholarship Fund						3,979		3,979
Shuebruk Scholarship Fund						12,524		12,524

TOWN OF COHASSET
COMBINED BALANCE SHEET-ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1996

	Governmental Fund Types					Total
	General	Special Revenue	Capital Projects	Propriety Fund Type Water	Fiduciary Fund Type Agency and Trust	General Long Term Debt
Major William Arthur Scholarship Fund					7,889	7,889
William Ripley Jr. Athletic Fund					13,701	13,701
Stevens Scholarship Fund					158,878	158,878
Creamer Scholarship Fund					1,252	1,252
Conservation Trust Fund					32,617	32,617
Stabilization Fund					183,701	183,701
Beechwood Improvement Recreation Trust					5,531	5,531
Town Pump Maintenance Trust					1,472	1,472
Reed's Corner Trust Fund					118	118
Health Insurance Claims Trust Fund					70,780	70,780
Paul Pratt Memorial Library Fund					539,215	539,215
Pension Reserve Trust Fund					816,377	816,377
Carbone Lana Performance Deposit					19,647	19,647
Beechwood Ballpark Improvement Fund					250	250
Alumni Field Donations					2,954	2,954
Noel Ripley Scholarship					20,389	20,389
Ans Lottery Trust Fund					2,630	2,630
Total Liabilities and Fund Equity	\$2,652,943	\$315,459	\$4,647,024	\$6,937,409	\$2,619,661	\$3,939,000
						\$21,111,496

**STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
GENERAL FUND
FISCAL YEAR 1996**

Revenue:		
Property Taxes	12,009,210	
State Aid	1,218,273	
Excise Taxes	704,511	
Other Local Receipts	998,433	
Total Revenue		14,930,427
Less:		
Expenditures:		
General Government	1,211,910	
Public Safety	2,783,017	
Schools	6,945,864	
Highways	458,839	
Sanitation (Net of Sewer)	394,609	
Human Services	100,981	
Culture & Recreation	362,819	
Debt Service	561,414	
Employee Benefits & Insurance	1,532,053	
State and County Assessments	461,695	
Total Expenditures		14,813,201
Encumbrances:		
Encumbrances	294,165	
Continued Appropriations	0	
Reserve For Expenditure	184,994	
Reserve For Expenditure-Prior Year	(128,500)	
Encumbrances-Prior Year	(345,277)	
Total Encumbrances		5,382
Other Financing Sources (Uses)		
Operating Transfers In	258,716	
Operating Transfers Out	(393,151)	
State Over Assessments	(8,074)	
Snow Deficit Adjustment	66,864	
Miscellaneous Adjustments	9,453	
Total Financing Sources (Uses)		(66,192)
Excess of Revenues Over Expenditures		45,652
Unreserved Fund Balance July 1, 1995		1,254,589
Unreserved Fund Balance June 30, 1996		<u><u>\$1,300,241</u></u>

**TOWN OF COHASSET
FISCAL 1996 REVENUE
JUNE 30,1996**

	BUDGET	ACTUAL	VARIANCE	%
<u>TAX LEVY</u>				
Real Estate	11,935,656	11,657,778	(277,878)	97.7%
Personal Property	148,403	145,457	(2,946)	98.0%
Tax Liens	0	153,921	153,921	—
Deferred Tax	0	52,054	52,054	—
<hr/>				
Total Tax Levy	12,084,059	12,009,210	(74,849)	99.4%
 <u>STATE AID</u>				
School Chapter 70	634,609	634,609	0	100.0%
Additional Assistance	209,013	209,013	0	100.0%
School Transportation	46,222	55,695	9,473	120.5%
Veterans' Reimbursements	1,460	934	(526)	64.0%
Highway Fund	34,765	34,765	0	100.0%
Lottery	262,575	262,575	0	100.0%
Veterans' Exemptions	5,899	6,372	473	108.0%
Elderly Exemptions	7,028	7,028	0	100.0%
State Owned Land	475	462	(13)	97.3%
Tuition of State Wards	5,986	5,376	(610)	89.8%
Storm Assistance	0	1,444	1,444	—
<hr/>				
Total State Aid	1,208,032	1,218,273	10,241	100.8%
 <u>LOCAL RECEIPTS</u>				
Motor Vehicle Excise	620,859	704,511	83,652	113.5%
Boat Excise	8,000	7,455	(545)	93.2%
Penalty & Interest on Taxes				
Property Taxes	32,000	30,188	(1,812)	94.3%
Liens	25,000	94,405	69,405	377.6%
Excise	5,500	5,791	291	105.3%
R.T.F. Stickers	95,000	109,501	14,501	115.3%
 <u>FEES</u>				
Weights & Measures	500	547	47	109.4%
Ambulance	90,000	99,428	9,428	110.5%
Fire Department Other	3,000	4,253	1,253	141.8%
Town Clerk	10,000	10,743	743	107.4%
Treasurer/Collector	22,000	22,362	362	101.6%
Board Of Selectmen	2,900	6,381	3,481	220.0%
Planning Board	1,500	4,160	2,660	277.3%
Conservation Commission	1,500	11,993	10,493	799.5%
Police Dept	9,000	12,633	3,633	140.4%
Assessors	200	531	331	265.5%
Dog Officer	100	25	(75)	25.0%
Public Works	0	1,223	1,223	—

	BUDGET	ACTUAL	VARIANCE	%
Cohasset Heights	65,000	67,915	2,915	104.5%
Recycling	5,000	20,525	15,525	410.5%
Transfer Station Fees	14,000	11,852	(2,148)	84.7%
Rentals	0	616	616	—
School Dept	0	901	901	—
Library Fees	3,000	3,312	312	110.4%
Cemetery Fees	6,000	5,652	(348)	94.2%
Recreation Fees	50,000	42,626	(7,374)	85.3%
Licenses & Permits				
Facilities (Beach Stickers)	16,500	22,436	5,936	136.0%
Board Of Health	17,000	23,817	6,817	140.1%
Building Dept	35,000	41,783	6,783	119.4%
Wire Dept	3,800	3,761	(39)	99.0%
Dog Licenses	8,500	6,843	(1,657)	80.5%
Alcoholic Beverage	16,500	17,795	1,295	107.8%
Selectmen Other	4,100	3,831	(269)	93.4%
Selectmen Road Openings	4,200	3,700	(500)	88.1%
Firearms	1,000	624	(376)	62.4%
Unclassified	0	55,077	55,077	—
Fines & Forfeits				
Parking	15,000	22,279	7,279	148.5%
Court Fines	3,000	6,783	3,783	226.1%
Registry Fines	20,000	22,843	2,843	114.2%
Investment Income	80,000	148,417	68,417	185.5%
Harbor Fees	40,000	43,425	3,425	108.6%
<hr/>				
Total Local Receipts	1,334,659	1,702,944	368,285	127.6%
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General Fund Total	14,626,750	14,930,427	303,677	102.1%

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
GENERAL FUND									
MODERATOR-114									
Personal Services		1.00				1.00	1.00	0.00	0.00
BOARD OF SELECTMEN-122									
Personal Services		5,500.00				5,500.00	4,999.88	0.00	500.14
General Expenses		7,875.00				7,875.00	7,542.95	0.00	332.35
Equipment Rental		8,400.00				8,400.00	8,068.40	197.12	134.48
Collective Bargaining		10,000.00		511.00		10,511.00	8,186.86	2,344.32	(0.00)
Midge Control		2,000.00				2,000.00	2,000.00	0.00	0.00
Unpaid Bills		0.00	89.95			89.95	89.95	0.00	0.00
Beechwood Street Culvert 3/95 ATM		25,000.00				25,000.00	0.00	25,000.00	0.00
Jamies Brook & Harbor Walls 3/95 ATM		30,000.00				30,000.00	28,618.00	0.00	0.00
Repurchase Lots 3/95 ATM		5,000.00				5,000.00	0.00	5,000.00	0.00
Elm Street Water Service 3/95 STM		1,500.00				1,500.00	1,500.00	0.00	0.00
Computer System 10/93 STM	7,154.75	0.00				7,154.75	0.00	7,154.75	0.00
Sewalls & Walkways 3/94 STM	9,522.00	0.00				9,522.00	0.00	0.00	0.00
Atlantic Ave Drainage 10/93 STM	4,952.00	0.00				4,952.00	0.00	0.00	0.00
Greenbush Line Consultant 10/94	15,000.00	0.00				15,000.00	15,000.00	0.00	0.00
Union Drive Restoration 10/94 STM	2,500.00	0.00				2,500.00	2,466.60	0.00	33.20
Public Works Garage 3/93 ATM	5,831.70	0.00	(5,831.70)			0.00	0.00	0.00	0.00
Little Harbor Study	591.97	0.00				591.97	0.00	591.97	0.00
Office Computerization 11/95 STM	0.00	0.00	7,000.00			7,000.00	603.00	6,397.00	0.00
Jamies Brook Tidal Gate 11/95 STM	0.00	0.00	21,000.00			21,000.00	0.00	21,000.00	0.00
TOWN ADMINISTRATOR-128									
Personal Services		56,482.00				56,482.00	56,481.88	0.12	0.12
Clerical Pool		273,487.00				273,487.00	273,381.55	85.45	85.45
General Expenses		1,635.00				1,635.00	1,429.00	206.00	206.00
ADVISORY COMMITTEE-131									
General Expenses		335.00				335.00	315.00	20.00	20.00
RESERVE FUND-131									
Transfers		100,000.00		(100,000.00)		0.00	0.00	0.00	0.00
TOWN ACCOUNTANT-135									
Personal Services		42,426.00		1,033.00		43,459.00	43,458.16	0.82	0.82
General Expenses		2,000.00				2,000.00	1,788.67	233.33	233.33
Central Computer		12,550.00				12,550.00	9,838.22	2,611.78	0.00
Personal Computer 11/95 STM		0.00	2,400.00			2,400.00	0.00	2,400.00	0.00
Fill Fuel Tanks 11/95 STM		0.00	10,000.00			10,000.00	0.00	10,000.00	0.00

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPRO- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
ASSESSORS-141									
Personal Services		43,931.00		1.00		43,932.00	43,931.49		0.51
General Expenses		18,558.00	3,500.00			22,058.00	18,559.43	4,000.00	1,498.57
Revaluation		0.00				5,000.00	1,567.08		3,432.94
Computer Software 1094 STM	6,288.42	0.00				6,288.42	650.00	5,438.42	0.00
Revaluation 364 STM	10,000.00	0.00				10,000.00	9,900.00	100.00	0.00
Encumbrance	3,718.75	0.00				3,718.75	2,801.88		1,115.07
TREASURER/COLLECTOR-145									
Personal Services		40,627.00				40,627.00	39,351.60		1,275.20
General Expenses		19,745.00		281.00		20,026.00	20,005.78		0.22
Capital Outlay		500.00				500.00	500.00		0.00
Tax Users		8,000.00				8,000.00	5,447.50		552.50
Banking Services		10,660.00				10,660.00	7,359.50	1,481.98	1,808.54
Personal Computer 395 ATM		3,000.00				3,000.00	2,861.50	18.50	0.00
Replacement Safe 1165 STM		0.00	5,000.00			5,000.00	4,263.85	736.15	(0.00)
LEGAL-151									
General Expenses		1,733.00				1,733.00	1,733.00		0.00
Town Counsel		40,000.00		20,000.00		60,000.00	58,625.88	1,074.12	0.00
Special Counsel Environment		30,000.00	165,000.00			195,000.00	194,280.71	738.29	0.00
Special Counsel Environment 1165 STM		0.00	85,000.00			85,000.00	78,755.99	18,244.01	(0.00)
Encumbrance	60,368.10	0.00				60,368.10	60,368.10	0.00	0.00
PERSONNEL COMMITTEE-162									
General Expenses		250.00				250.00	100.00		150.00
TOWN CLERK-181									
Personal Services		37,699.00	508.00			38,165.00	37,871.34		293.66
General Expenses		1,550.00	930.00			2,480.00	2,425.23		54.77
Personal Computer 1064 STM	103.00	0.00				103.00	0.00	103.00	0.00
ELECTIONS & TOWN MEETINGS-182									
Personal Services		6,403.00	1,895.00	2,000.00		10,298.00	9,742.90		555.10
General Expenses		8,015.00	1,000.00	1,305.00		10,320.00	9,906.28		413.74
CONSERVATION COMMISSION-171									
Personal Services		3,850.00	(3,850.00)			0.00	0.00		0.00
General Expenses		2,253.00				2,253.00	2,074.90	178.10	0.00
Wetlands Protection 395 ATM		8,878.00				8,878.00	8,878.00		0.00
Wetlands Protection 364 STM	1,475.00	0.00				1,475.00	258.72	1,218.28	0.00
Wetlands Protection 1094 STM	1,468.01	0.00				1,468.01	1,468.01		0.00
Professional Services 1165 STM	0.00	0.00	14,350.00			14,350.00	14,350.00		0.00
Wetlands Protection 398 STM		0.00	1,500.00			1,500.00	0.00	1,500.00	0.00
Open Space Plan 398 STM			12,000.00	922.00		12,922.00	31.63	12,890.37	0.00

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
PLANNING BOARD-175									
General Expenses		1,830.00				1,830.00	1,680.98		149.04
Engineering Services		1,000.00				1,000.00	315.40		684.60
Personal Computer 3/85 ATM		2,000.00				2,000.00	2,000.00		0.00
ZONING BOARD OF APPEALS-176									
General Expenses		3,310.00				3,310.00	2,723.02		586.98
TOWN HALL-182									
Personal Services		23,772.00		712.00		24,484.00	24,483.73		0.27
General Expenses		26,300.00				26,300.00	24,618.97	281.23	1,389.80
Telephone		8,400.00				8,400.00	8,200.65		199.35
Capital Outlay		5,200.00				5,200.00	4,020.13		1,179.87
Auditorium Painting 3/85 ATM		12,000.00	5,000.00			17,000.00	7,451.20	8,548.80	0.00
Encumbrances	443.85	0.00				443.85	258.87		184.78
TOWN BUILDINGS-184									
General Expenses		600.00				600.00	317.00		283.00
TOWN REPORTS-185									
General Expenses		7,500.00	1,401.00			8,901.00	8,896.90		4.10
PARKING CLERK-187									
General Expenses		1,600.00		300.00		2,100.00	2,048.40		51.60
UNCLASSIFIED-189									
General Expenses		1,350.00				1,350.00	484.51		865.49
Audit of Accounts		8,100.00		2,000.00		10,100.00	10,100.00		0.00
Korea & Vietnam Memorials				4,500.00		4,500.00	0.00	4,500.00	0.00
South Shore Coalition		2,000.00				2,000.00	2,000.00		0.00
TOTAL GENERAL GOVERNMENT	128,415.35	977,831.00	337,880.25	(63,277.00)	0.00	1,381,959.60	1,211,908.84	149,108.17	20,940.59
POLICE DEPARTMENT-210									
Personal Services		836,502.00	19,650.00			856,052.00	845,190.14		10,861.86
General Expenses		62,975.00	5,477.00			68,452.00	65,052.79	2,235.87	1,163.34
Capital Outlay		57,286.00				57,286.00	57,280.00		5.00
Radio System 3/84 ATM	413.00	0.00				413.00	413.00		0.00
Encumbrances	135.85	0.00				135.85	0.00		135.85
Unpaid Bills 11/85 STM		0.00	408.59			408.59	408.59		0.00
Computer System 11/85 STM		0.00	55,000.00			55,000.00	50,056.20	4,943.80	0.00

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
CIVILIAN DISPATCH-212									
Personal Services		100,800.00		4,000.00		104,800.00	103,388.08	300.00	1,213.94
General Expenses		8,000.00				8,000.00	7,089.88	86.00	824.02
Capital Outlay	5,420.00	0.00				5,420.00	5,420.00		0.00
FIRE DEPARTMENT-220									
Personal Services		978,918.00	17,000.00			995,918.00	984,380.81		2,557.19
General Expenses		53,150.00	824.00			54,074.00	48,068.31	3,388.33	2,586.38
Capital Outlay		40,700.00		1,200.00		41,900.00	37,687.00	1,178.74	3,038.28
Fire & Police Station		18,350.00		1,504.00		19,854.00	18,853.52		0.48
Hydrant Services		109,155.00				109,155.00	108,146.18		8.84
Spill Control Kits 3/95 ATM		3,500.00				3,500.00	2,282.08	1,217.94	
Collection Agency 10/83 STM		0.00				0.00	0.00	3,587.37	0.00
Hepatitis Vaccine	3,812.50	0.00				3,812.50	245.13		0.00
Monitor 3/83 ATM	2,759.30	0.00				2,759.30	1,018.80	1,742.50	0.00
Station Exhaust System 3/84 ATM	1,401.00	0.00				1,401.00	1,331.88	69.01	0.00
Station Generator 3/84 ATM	24,948.18	0.00				24,948.18	24,948.18		0.00
Encumbrances	859.01	0.00				859.01	0.00	859.01	0.00
Unpaid Bills 11/95 STM	12,470.34	0.00				12,470.34	12,334.93	0.00	135.41
		0.00	1,200.00			1,200.00	1,200.00		0.00
BUILDING INSPECTOR-241									
Personal Services		43,043.00				43,043.00	43,040.58		2.44
General Expenses		3,005.00				3,005.00	2,991.02		13.98
GAS INSPECTOR-242									
General Expenses		1,300.00				1,300.00	1,229.00		71.00
PLUMBING INSPECTOR-243									
General Expenses		4,100.00				4,100.00	3,421.02		678.98
WEIGHTS & MEASURES-244									
Personal Services		750.00				750.00	750.00		0.00
General Expenses		275.00				275.00	88.59		186.41
WIRE DEPARTMENT-245									
Personal Services		43,343.00				43,343.00	43,340.85		2.35
General Expenses		10,840.00				10,840.00	10,840.00		0.00
Capital Outlay		800.00		2,800.00		3,600.00	741.79		2,858.21
CIVIL DEFENSE-281									
Personal Services		250.00				250.00	250.00		0.00
ANIMAL CONTROL OFFICER-282									
Personal Services		9,795.00				9,795.00	9,795.00		0.00
General Expenses		2,440.00				2,440.00	2,338.92		100.08

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
TREE, PARK & CEMETERY-284									
Personal Services		124,555.00		1,400.00		125,955.00	125,257.27		697.73
General Expenses		25,895.00	979.00			26,874.00	23,878.20	2,874.27	323.53
Capital Outlay		4,900.00				1,475.00	4,900.00		0.00
Personal Services Trust		870.00				870.00	870.00		0.00
Beechwood Cemetery 1860 STM	1,608.20					1,608.20	0.00	1,608.20	0.00
Beechwood Cemetery 1861 ATM	10,000.00					10,000.00	0.00	10,000.00	0.00
Repurchase Lots 1860 STM	2,150.00					2,150.00	0.00	2,150.00	0.00
Beechwood Cemetery 1094 STM	1,000.00					1,000.00	0.00	1,000.00	0.00
Beechwood Cemetery 1094 STM	50,338.94					50,338.94	50.00	50,338.94	0.00
Milliken Field 3894 ATM	14,000.00					14,000.00	14,000.00	0.00	0.00
Milliken Field	208.01					208.01	208.01	0.00	0.00
Truck Cab & Chassis 11/95 STM			26,800.00			26,800.00	25,845.00	955.00	0.00
Multi Purpose Machine 3/98 STM			27,000.00			27,000.00	27,000.00	0.00	0.00
Encumbrances	11,638.43					11,638.43	11,188.52	0.00	439.91
HARBORMASTER-285									
Personal Services		39,024.00				39,024.00	34,466.05	1,514.00	3,043.95
General Expenses		7,350.00		859.00		8,209.00	6,608.52	428.74	1,171.74
Clean Vessels Act 10/94 STM	1,500.00	0.00				1,500.00	1,023.00	477.00	0.00
Unpaid Bills 11/95 STM		0.00	213.14			213.14	212.62	0.00	0.52
SHELLFISH CONSTABLE-286									
Personal Services		500.00				500.00	500.00		0.00
General Expenses		220.00				220.00	0.00		220.00
TOTAL PUBLIC SAFETY	144,708.78	2,595,185.00	154,352.73	11,763.00	0.00	2,805,960.49	2,783,017.39	80,830.72	32,342.38
SCHOOL DEPARTMENT-300									
School Committee		81,865.00				81,865.00	52,236.01		37,825.99
Superintendent's Office		122,648.00	8,200.00			122,848.00	122,894.37		(248.37)
Business Office		52,533.00				52,533.00	73,463.67		(20,960.67)
Student Services		128,382.00				128,382.00	111,188.53		15,172.47
Superintendent		43,145.00				43,145.00	40,283.58		2,851.42
Principals		404,781.00				404,781.00	428,581.14		(23,820.14)
Teaching		4,001,322.00	26,275.00			4,027,597.00	4,040,212.00	1,128.92	(13,741.92)
Textbooks		42,787.00				42,787.00	36,411.97		8,375.03
Library		188,599.00				188,599.00	184,088.48		4,520.52
Audio-Visual		59,855.00				59,855.00	48,384.48		10,490.54
Guidance		228,018.00				228,018.00	225,738.91		2,279.09
Health		58,788.00				58,788.00	60,627.55		(1,839.55)
Operation of Buses		108,685.00				108,685.00	112,859.88	248.87	(8,521.75)
Maintenance of Buses		25,000.00				25,000.00	24,384.99		615.01

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
Contracted Carriers		18,000.00		3,575.00		21,575.00	33,306.36		(11,731.36)
Athletics		118,874.00				118,874.00	114,521.31		5,352.69
Student Activities		14,698.00				14,698.00	12,495.41		2,202.59
Cletoadall		329,063.00				329,063.00	318,133.04		10,919.96
Heat		60,000.00				60,000.00	65,983.40		(5,983.40)
Utilities		125,300.00				125,300.00	130,369.67		(5,069.67)
Maintenance of Grounds		10,000.00				10,000.00	8,002.17		1,997.83
Maintenance of Buildings		104,932.00				104,932.00	81,327.96		23,604.04
Equipment Maint & Repairs		22,636.00				22,636.00	25,354.63		(2,718.63)
Fixed Expenditures		2,200.00				2,200.00	18,704.00		(16,504.00)
Acquisition of Equipment		96,813.00				96,813.00	70,980.77		24,832.23
Replacement of Equipment		28,051.00				28,051.00	18,533.17		11,517.83
Other than Public		334,008.00		9,792.00		343,800.00	395,680.79		(51,880.79)
Encumbrances	4,117.61	0.00				4,117.61	1,173.38	2,500.00	444.23
Unpaid Bills 11/85 STM	0.00	0.00	450.00			450.00			0.00
SCHOOLS-OTHER-301		25,798.00				25,798.00	25,798.00		0.00
South Shore Votch									
SCHOOL BUILDING COMMITTEE-302		20,000.00				20,000.00	20,000.00		0.00
General Expenses		0.00	5,704.00			5,704.00	5,704.00		0.00
Needs Assessment 11/85 STM									
SOUTH SHORE CHARTER SCHOOL-303		0.00	70,112.00			70,112.00	38,920.00	0.00	31,192.00
General Expenses									
TOTAL SCHOOLS	4,117.61	8,852,704.00	110,741.00	13,367.00	0.00	8,980,928.61	8,945,863.82	3,873.79	31,192.00
HIGHWAY DEPARTMENT-422		173,792.00		2,666.00		176,440.00	176,142.08		297.92
Personal Services		62,676.00				62,676.00	59,249.18		474.99
General Expenses		3,250.00		600.00		3,850.00	3,706.71		143.29
Garage Expenses		0.00				0.00	972.00	0.00	88.98
Dump Truck 3/94 ATM	1,081.96	0.00				1,081.96	1,136.67	500.69	(0.00)
Fence Repairs 10/94 STM	1,637.36	0.00				1,637.36	9,688.00	0.00	3,112.00
Stainless Spreader 11/85 STM		0.00	12,800.00			12,800.00	18,884.00	0.00	437.53
Street Sweeper Repair 11/85 STM		0.00	18,884.00			18,884.00	18,446.47	0.00	111.75
Encumbrances	177.55	0.00				177.55	65.60		
SNOW REMOVAL-423		45,170.00		28,073.00		71,243.00	138,108.53		(66,865.53)
General Expenses									
STREET LIGHTING-424		52,000.00				52,000.00	51,325.40		674.60
General Expenses									
TOTAL HIGHWAY & STREETS	2,878.89	339,877.00	31,694.00	29,331.00	0.00	400,768.89	458,838.84	3,451.52	(61,521.47)

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
TRANSFER STATION-433									
Personal Services		65,698.00				65,698.00	55,630.20		10,067.80
General Expenses		28,797.00		6,550.00		33,347.00	30,543.13	2,750.00	53.87
Hauling & Tipping		238,598.00				238,598.00	204,407.70	1,485.72	32,674.56
Shelter 3/95 ATM		9,000.00				9,000.00	7,630.00	0.00	1,370.00
Leachette	8,558.41	0.00				8,558.41	9,558.41		0.00
Encumbrances	3,934.00	0.00				3,934.00	3,934.00		0.00
BOARD OF HEALTH-510									
Personal Services		48,563.00				48,563.00	46,561.12		1.88
General Expenses		15,379.00				15,379.00	9,578.54	2,088.00	3,712.46
Engineering		35,000.00				35,000.00	23,202.39	11,797.61	(0.00)
Hazardous Waste Day	3,350.00	0.00				3,350.00	530.00	2,820.00	0.00
Hazardous Waste Day	395.00	0.00				395.00	395.00	0.00	0.00
Hazardous Waste Day 3/94 ATM	2,140.00	0.00				2,140.00	0.00	2,140.00	0.00
Engineering 10/94 STM	3,770.27	0.00				3,770.27	0.00	3,770.27	0.00
Unpaid Bills 11/95 STM	0.00	0.00	18.32			18.32	18.32	0.00	0.00
Encumbrances	3,388.81	0.00				3,388.81	2,620.42	0.00	768.39
TOTAL SANITATION	26,536.49	437,005.00	18.32	6,550.00	0.00	470,109.81	384,803.23	26,851.60	48,648.98
SOCIAL SERVICE LEAGUE-522									
General Expenses		36,867.00				36,867.00	36,867.00		0.00
COUNCIL ON AGING-541									
Personal Services		44,796.00				44,796.00	43,224.94		1,571.06
General Expenses		7,725.00				7,725.00	7,684.65	40.35	(0.00)
Senior Center		4,084.00				4,084.00	4,084.00		0.00
Handicap Van		1,500.00				1,500.00	1,450.26	49.74	(0.00)
Handicap Van	1,429.96					1,429.96	711.00	718.96	(0.00)
VETERANS' SERVICES-543									
Personal Services		1,600.00				1,600.00	1,600.00		0.00
General Expenses		5,200.00		500.00		5,700.00	5,338.00		361.00
Veterans' Photographs 11/95 STM		0.00	3,000.00			3,000.00	0.00	3,000.00	0.00
HANDICAPPED COMMISSION-599									
General Expenses		125.00				125.00	0.00		125.00
TOTAL HUMAN SERVICES	1,429.96	101,917.00	3,000.00	500.00	0.00	106,846.96	100,960.65	3,809.05	2,057.05

STATEMENT OF APPROPRIATIONS AND EXPENDITURES GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
LIBRARY-610									
Personal Services		214,025.00				214,025.00	211,487.57		2,537.43
General Expenses		53,228.00				53,228.00	51,160.55		2,068.45
Capital Outlay		4,400.00	(4,400.00)			0.00	0.00		0.00
Building Repairs 394 ATM	18,000.00	0.00				18,000.00	18,000.00		0.00
Masonry Repairs 394 ATM	9,000.00	0.00				9,000.00	0.00	9,000.00	0.00
HVAC Engineering 11/95 STM	0.00	0.00	5,000.00			5,000.00	4,974.00	0.00	26.00
Encumbrances	8,248.12	0.00				8,248.12	4,038.87	4,209.25	0.00
RECREATION COMMISSION-630									
Personal Services		67,320.00	(508.00)			66,812.00	66,809.20		4.80
General Expenses		4,040.00	(930.00)			3,110.00	3,110.00		0.00
TOWN ARCHIVIST-670									
Personal Services		500.00				500.00	500.00		0.00
COMMON HISTORICAL COMM-680									
General Expenses		200.00				200.00	0.00		200.00
HISTORICAL COMMISSION-681									
General Expenses		100.00				100.00	98.91		3.09
CELEBRATIONS-682									
General Expenses		1,700.00				1,700.00	1,700.00		0.00
Encumbrances	942.15	0.00				942.15	942.15		0.00
TOTAL CULTURE&RECREATION	38,190.27	345,514.00	(638.00)	0.00	0.00	345,886.27	352,819.25	13,209.25	4,836.77
DEBT SERVICE-PRINCIPAL-710									
General Expenses		389,800.00				389,800.00	389,868.00		134.00
DEBT SERVICE-LONG TERM INT-751									
General Expenses		100,152.00				100,152.00	100,149.00		3.00
DEBT SERVICE-SHORT TERM INT-752									
General Expenses		83,000.00				83,000.00	71,599.32	3,230.00	8,170.68
TOTAL DEBT SERVICE	0.00	572,952.00	0.00	0.00	0.00	572,952.00	561,414.32	3,230.00	8,307.68
PENSIONS-911									
Norfolk County System		537,280.00				537,280.00	534,419.00		2,861.00
Non Contributory		3,320.00				3,320.00	3,316.80		3.20
WORKERS COMPENSATION-912									
General Expenses		100,000.00				100,000.00	63,752.00		36,248.00

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

GENERAL FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
UNEMPLOYMENT-913 General Expenses		5,000.00	4,720.00			9,720.00	1,899.00		7,821.00
INSURANCE-EMPLOYEE HEALTH-914 General Expenses		786,425.00				786,425.00	745,685.89		40,739.11
INSURANCE-EMPLOYEE LIFE-915 General Expenses		7,100.00				7,100.00	4,840.00		2,260.00
MEDICARE-916 General Expenses		55,000.00		1,766.00		56,766.00	56,765.21		0.79
INSURANCE-PROP & LIABILITY-945 General Expense		141,000.00				141,000.00	121,365.25		19,634.75
TOTAL BENEFITS & INSURANCE	0.00	1,635,125.00	4,720.00	1,766.00	0.00	1,641,611.00	1,532,053.15	0.00	109,557.85
GENERAL FUND TOTALS	345,278.33	13,855,190.00	641,570.30	0.00	0.00	14,842,038.63	14,351,508.88	284,165.10	196,364.84

**STATE AND COUNTY ASSESSMENTS
FISCAL YEAR 1996**

Account	Estimated Charges	Actual Charges	Net Overestimates Forward to Fiscal 1996
County Tax	\$64,278	\$64,278	0
Motor Vehicle Excise Bills	1,130	1,130	0
Registry Non Renewals	8,120	9,020	(900)
Retired Teachers Health Insurance	209,103	213,192	(4,089)
Mosquito Control Project	13,761	13,557	204
Air Pollution Control	2,259	2,258	1
Metro Area Planning Council	1,638	1,638	0
Special Education	0	2,707	(2,707)
Mass Bay Transit Authority	153,140	153,723	(583)
Totals	\$453,429	\$461,503	(\$8,074)

FISCAL YEAR 1996
SPECIAL REVENUES-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	School Lunch	SPED Technical Asset	METCO	Chapter Two	Chapter One	PL94-142	PL88-313	PL94-142	SPED IEP Training	SPED Trains Non
REVENUES										
Taxes & Excise										
License & Permits										
Interest Income										
Intergovernmental	27,528		144,951	2,712	17,677	81,740		8,240		
User Charges	212,044									
Departmental Charges										
Fines										
Unclassified										8
Total Revenue	239,570	0	144,951	2,712	17,677	81,740	0	8,240	0	8
EXPENDITURES										
Personal Services	61,843		81,239		14,087	82,845		8,884	2,560	
General Expense	186,646	2,936	64,375	3,103	3,427		27			
Capital Outlay										
Unclassified										
Total Expenditures	248,489	2,936	145,614	3,103	17,514	82,845	27	8,884	2,560	0
OTHER FINANCING SOURCES(USES)										
Operating Transfers In										
Operating Transfers Out										
Sale of Notes										
Total Sources(Uses)	0	0	0	0	0	0	0	0	0	0
Excess(Deficiency)	(8,919)	(2,936)	(663)	(391)	163	(1,105)	(27)	(644)	(2,560)	8
Fund Balance 7/01/85	(4,727)	2,981	663	391	(163)	1,566	43	904	2,560	(8)
Fund Balance 6/30/86	(13,646)	45	(0)	0	0	460	18	260	0	0

FISCAL YEAR 1996
SPECIAL REVENUE-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Profess Development	Curriculum Frameworks	Elementary Science	Drug Free School	TEECH	Health Grant	Eisenhower Math & Science	School Based Planning	Reform Study Group
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income									
Intergovernmental			2,149	4,765		31,718		5,000	3,693
User Charges									
Departmental Charges									
Fines									
Unclassified					356				
Total Revenues	0	0	2,149	4,765	356	31,718	0	5,000	3,693
EXPENDITURES									
Personal Services	924								
General Expenses	384	189	2,145	4,140		25,393	1,581	4,925	3,421
Capital Outlay						7,221			
Unclassified									
Total Expenditures	1,308	189	2,145	4,140	0	32,614	1,581	4,925	3,421
OTHER FINANCING SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
Total Sources(Uses)	0	0	0	0	0	0	0	0	0
Excess(Deficiency)	(1,308)	(189)	4	645	356	(896)	(1,581)	75	272
Fund Balance 7/01/95	1,308	189	0	1,507	(356)	4,273	1,581	0	0
Fund Balance 6/30/96	0	0	4	2,152	0	3,377	0	75	272

FISCAL YEAR 1996
SPECIAL REVENUE-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Athletics Fund	Gift Fund	After School Fund	Restitution Fund	Insur- ance Fund	Fund Totals
REVENUES						
Taxes & Excise						0
Licenses & Permits						0
Interest Income						0
Intergovernmental						330,191
User Charges			105,637			212,044
Departmental Charges	47,649					153,286
Fines						0
Unclassified						364
Total Revenues	47,649	0	105,637	0	0	695,885
EXPENDITURES						
Personal Services			86,128		10,196	364,989
General Expenses	57,829		492	392		352,343
Capital Outlay						0
Unclassified						0
Total Expenditures	57,829	0	86,620	392	10,196	717,332
OTHER FINANCING SOURCES(USES)						
Operating Transfers In						0
Operating Transfers Out						0
Sale of Notes						0
Total Sources(Uses)	0	0	0	0	0	0
Excess(Deficiency)	(10,180)	0	19,017	(392)	(10,196)	(21,447)
Fund Balance 7/01/95	20,577	898	15,708	262	9,132	59,289
Fund Balance 6/30/96	10,397	898	34,725	(130)	(1,064)	37,842

FISCAL YEAR 1996
SPECIAL REVENUES-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	State Highway Grants	Arts Lottery Grants	Little Harbor Grant	FEMA/ MEMA Grants	Selectmen Gifts	Drug & Alcohol Committee	Fire District Study	Haggerty Property Gift	Town Gasoline Pool
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income	8								
Intergovernmental	188,872	3,150		87,001					
User Charges									
Departmental Charges									
Fines									
Unclassified					1,415	500			
Total Revenues	188,880	3,150	0	87,001	1,415	500	0	0	0
EXPENDITURES									
Personal Services									
General Expenses		4,525		39,835	334			1,362	
Capital Outlay	187,527								
Unclassified									
Total Expenditures	187,527	4,525	0	39,835	334	0	0	1,362	0
OTHER FINANCING SOURCES(USES)									
Operating Transfers In							66		
Operating Transfers Out									
Sale of Note				(56,778)					
Total Sources(Uses)	0	0	0	(56,778)	0	0	66	0	0
Excess(Deficiency)	1,153	(1,375)	0	(29,812)	1,081	500	66	(1,362)	0
Fund Balance 7/01/95	455	4,275	359	56,778	5,160	368	(66)	60,767	718
Fund Balance 6/30/96	1,608	2,900	359	27,166	6,241	868	0	59,405	718

FISCAL YEAR 1996
SPECIAL REVENUE-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Selection Insurance Proceeds	Linden Drive Restoration	Miliken Field Gift	Waterways Fund	Sale of Cemetery Lots	Boat Pumpout Grant	Extended Polling Hours Grant	Conservation Deposits	Conservation Wetlands Fund
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income						2,925	354		
Intergovernmental				7,730					
User Charges					2,625			52,038	3,619
Departmental Charges									
Fines									
Unclassified									
Total Revenues	0	0	0	7,730	2,625	2,925	354	52,038	3,619
EXPENDITURES									
Personal Services									
General Expenses								40,993	
Capital Outlay			48,300			2,925			
Unclassified									
Total Expenditures	0	0	48,300	0	0	2,925	0	40,993	0
OTHER FINANCING SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out				(21,000)					(4,000)
Sale of Notes									
Total Sources(Uses)	0	0	0	(21,000)	0	0	0	0	(4,000)
Excess(Deficiency)	0	0	(48,300)	(13,270)	2,625	0	354	11,045	(381)
Fund Balance 7/01/95	1,284	2,550	60,000	19,801	2,570	0	0	13,781	2,168
Fund Balance 6/30/96	1,284	2,550	11,700	6,631	5,195	0	354	24,826	1,787

FISCAL YEAR 1996
SPECIAL REVENUE-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Planning Deposits	Police Insurance Proceeds	Police PALS Program	Law Enforcement Fund	Police Bike Patrol Gifts	Fire Department Gifts	Fire Insurance	Tree & Park Insurance Proceeds	Eastern Edison Gift
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income			15,000						
Intergovernmental									
User Charges	16,152								
Departmental Charges		9,209	7,000	949	300	710	7,395		
Fines									
Unclassified									
Total Revenues	16,152	9,209	22,000	949	300	710	7,395	0	0
EXPENDITURES									
Personal Services			6,394						
General Expenses	16,984	8,873	8,367				7,395		
Capital Outlay									
Unclassified									
Total Expenditures	16,984	8,873	14,761	0	0	0	7,395	0	0
OTHER FINANCING SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out									
Sale of Note									
Total Sources(Uses)	0	0	0	0	0	0	0	0	0
Excess(Deficiency)	(832)	336	7,239	949	300	710	0	0	0
Fund Balance 7/01/85	15,090	664	0	0	0	313	0	2,842	2,000
Fund Balance 6/30/86	14,258	1,000	7,239	949	300	1,023	0	2,842	2,000

FISCAL YEAR 1996
SPECIAL REVENUE-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Board of Health Deposits	Boy Scouts Recycle	Septage Hauler Fees	COA Gifts	COA Building Fund	South Shore Elders	COA Formula Grant	Shine Program	Library Gifts
REVENUES									
Taxes & Excise									
Licenses & Permits									
Interest Income									
Intergovernmental									
User Charges	120,141		1,894				7,748	14,024	
Departmental Charges					700				3,100
Fines				25,735					
Unclassified									
Total Revenues	120,141	0	1,894	25,735	700	0	7,748	14,024	3,100
EXPENDITURES									
Personal Services							1,686	9,880	
General Expenses	112,706		3,619	23,966			1,126	4,678	4,206
Capital Outlay									
Unclassified									
Total Expenditures	112,706	0	3,619	23,966	0	0	2,812	14,558	4,206
OTHER FINANCING									
SOURCES(USES)									
Operating Transfers In									
Operating Transfers Out									
Sale of Notes									
Total Sources(Uses)	0	0	0	0	0	0	0	0	0
Excess(Deficiency)	7,435	0	(1,925)	1,769	700	0	4,936	(534)	(1,106)
Fund Balance 7/01/95	3,823	5	2,876	3,900	1,500	6,262	0	0	4,233
Fund Balance 6/30/96	11,258	5	951	5,669	2,200	6,262	4,936	(534)	3,127

FISCAL YEAR 1996
SPECIAL REVENUES-SCHOOL
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE

	Library Grant	Paul Pratt Fund	Recreation Fund	Easter Egg Fund	Recreation Band Concerts	Historical Commission Gifts	Fund Totals
REVENUES							
Taxes & Excise							0
Licenses & Permits							0
Interest Income							8
Intergovernmental	7,129		38,300	550			308,003
User Charges							44,580
Departmental Charges							198,269
Fines							0
Unclassified		14,952				4,507	76,472
Total Revenues	7,129	14,952	38,300	550	0	4,507	623,332
EXPENDITURES							
Personal Services							17,960
General Expenses	8,060	15,068	35,787	0	1,900	3,574	296,138
Capital Outlay							285,982
Unclassified							0
Total Expenditures	8,060	15,068	35,787	0	1,900	3,574	600,080
OTHER FINANCING							
SOURCES(USES)							66
Operating Transfers In							(81,778)
Operating Transfers Out							0
Sale of Notes							
Total Sources(Uses)	0	0	0	0	0	0	(81,712)
Excess(Deficiency)	(931)	(116)	503	550	(1,900)	933	(58,461)
Fund Balance 7/01/95	8,060	379	16,489	48	2,533	8,888	308,783
Fund Balance 6/30/96	7,129	263	16,992	598	633	7,621	250,323

**TOWN OF COHASSET
WATER FUND
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN RETAINED EARNINGS
FOR THE FISCAL YEAR ENDED JUNE 30, 1996**

Revenue:*

User Charges	1,120,308	
Water Liens	72,734	
Hydrants-Town of Cohasset	97,125	
Miscellaneous	<u>31,042</u>	
Total Revenue		1,321,209

Expenditures	1,140,018	
Encumbrances	104,494	
Transfer to General Fund	<u>9,000</u>	
Total Expenditures & Encumbrances		<u>(1,253,512)</u>

Excess of Revenue Over Expenditures	67,697
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Retained Earnings July 1, 1995	0
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Add: Prior year Encumbrances closed	8,494
Transfers from General Fund	<u>0</u>

Operating Surplus	76,191
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Less: Loan Repayment to General Fund	76,191
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Retained Earnings June 30, 1996	<u><u>0</u></u>
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*Cash Basis

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

WATER FUND-FY96

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
WATER OPERATING FUND									
General Expenses		595,358.00	98,777.00			695,135.00	663,876.09	31,005.31	253.60
Capital Improvements		50,000.00				50,000.00	35,211.81	14,788.19	0.00
Maturing Debt		281,087.00	(62,887.00)			218,200.00	218,200.00		0.00
Interest		274,246.00	(42,113.00)			232,133.00	207,610.88		24,522.14
Payment to Town		9,000.00				9,000.00	9,000.00		0.00
Capital Improvements 11/95 STM		0.00	55,000.00			55,000.00	0.00	55,000.00	0.00
Beechwood Street Gate 3/95 ATM		4,800.00				4,800.00	4,721.00		79.00
Beechwood Pump Road 3/95 ATM		3,700.00				3,700.00	0.00	3,700.00	0.00
Unpaid Bills 11/95 STM		0.00	1,652.00			1,652.00	1,651.29	0.00	0.71
Encumbrances	8,493.79	0.00				8,493.79	8,493.79	0.00	0.00
Water Operating Fund	8,493.79	1,218,191.00	51,429.00	0.00	0.00	1,278,113.79	1,148,764.84	104,493.50	24,855.45

**TOWN OF COHASSET
SEWER FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1996**

Revenue:*

User Charges	74,430	
Sewer Liens	22,960	
Miscellaneous	<u>542</u>	
Total Revenue		97,932
Expenditures	174,831	
Encumbrances	54,627	
Transfer to Capital Fund	<u>10,000</u>	
Total Expenditures & Encumbrances		<u>(239,458)</u>
Excess of Revenue Over Expenditures		(141,526)
Undesignated Fund Balance July 1, 1995		0
Add: Prior year Encumbrances closed		19,272
Transfers from General Fund		<u>25,136</u>
Operating Deficit		(97,118)
Add: General Fund Subsidy		(97,118)
Undesignated Fund Balance June 30, 1996		<u><u>0</u></u>

*Cash Basis

STATEMENT OF APPROPRIATIONS AND EXPENDITURES SEWER FUND-FY96

SEWER OPERATING FUND

	PRIOR YEAR CARRY FWD	ATM APPROP- RIATION	STM TRANSFER	RESERVE FUND TRANSFER	RECEIPTS	TOTAL AVAILABLE FUNDS	EXPENDED	ENCUMBERED	AVAILABLE
Personal Services		3,348.00				3,348.00	3,345.40		2.60
General Expenses		163,230.00				163,230.00	159,203.22		4,026.78
Penalty Reserve		10,000.00	(10,000.00)			0.00	0.00		0.00
Legal Services 3/65 ATM		22,500.00	(5,000.00)			17,500.00	0.00	17,500.00	0.00
Legal Services 3/65 STM	9,772.14	0.00				9,772.14	2,844.91	7,127.23	(0.00)
System Manual 3/65 STM	9,500.00	0.00				9,500.00	9,500.00		0.00
Harbor Benthic Tests 3/68 STM		0.00	20,000.00			20,000.00	0.00	20,000.00	0.00
Straits Pond Easements 3/68 STM		0.00	5,000.00			5,000.00	0.00	5,000.00	0.00
Hingham IMA 3/68 STM		0.00	5,000.00			5,000.00	0.00	5,000.00	0.00
Unpaid Bills 3/68 STM		0.00	135.72			135.72	135.72		0.00
State I & I Grant	12,419.36	0.00			0.00	12,419.36	46,229.93		(33,810.57)
Sewer Fund	31,691.50	199,078.00	15,135.72	0.00	0.00	245,905.22	221,059.18	54,627.23	(29,781.19)

CAPITAL PROJECTS FUND
STATEMENT OF REVENUES & EXPENDITURES
FISCAL YEAR 1996

	Balance Forward	Bonds Payable	Paydown	Temporary Borrowing	Temporary Borrowing	Transfers/ Revenue	Expenditures	Balance
Design of New Cemetery	5,920						900	5,020
Police & Fire Station Renovation	710							710
Ambulance	4							4
Harbor Dredging	10,150					35,000	22,300	22,850
Haggerty Property Acquisition	12,426	458,000	29,000	(485,000)			3,941	8,485
Fire Pumper Truck	528							528
Landfill Capping	3,148							
Fuel Tank Removal	2,709	8,000		(8,000)	930,000		97,735	835,413
Fuel Tank Installation		80,000					2,709	(0)
Public Works Garage	270,754	752,000		(270,754)		5,832	6,943	73,057
School Boilers	4,283						41,533	716,289
Alumni Field	426,409	775,000		(600,000)			4,200	63
Oil Tank Removal	0	98,700	24,000	(107,080)			490,748	110,681
School Bus	0	36,000	9,000	(41,958)			12,920	0
Wheelchair Lift	0	20,415	6,000	(18,073)			3,042	0
High School Bathrooms	40,000	40,000		(40,000)			1,427	6,915
School Bus Minivan	29,996	30,000		(29,996)			39,936	64
Deer Hill Oil Tank	54,723	55,000		(55,000)			30,000	0
School Repair-FY93	14						55,000	(277)
New Elementary School	0				710,000		14	14
							329,462	380,538
Sewer Engineering	155,744	196,885		(389,139)		190,000		19,426
Sewer Inflow & Infiltration Repairs	0				70,000	10,000	134,084	15,332
Straits Pond Sewerage	0				385,000		15,332	64,668
Downtown Sewerage Engineering	0				120,000		324,090	40,910
							83,170	36,830
Water Treatment Plant Repairs	175,736			(240,000)	240,000		16,044	159,692
Water Meter Replacements	4,171			(10,000)	310,000		245,107	59,064
Water Distribution System Repairs	444,738			(490,000)	1,900,000		1,003,051	851,687
Fund Totals	\$1,642,143	\$2,645,000	\$68,000	(\$2,785,000)	\$4,645,000	\$240,832	\$2,963,654	\$3,492,320

TRUST FUNDS
STATEMENT OF CHANGES IN FUND BALANCE
FISCAL YEAR 1996

	Balance July 1, 1995	Donations & Receipts	Investment Income	Expenses & Transfers to General Fund	Reserved For FY97 Expenditure	Balance June 30, 1996
PARKS AND PLAYGROUNDS						
Billings Park Fund	1,126		58		40	1,144
Billings Common Fund	984		51		30	1,005
H.W. Wadleigh Park Fund	5,826		302		230	5,897
Wheelwright Park Fund	16,056		838		700	16,194
Edith M. Bates Fund	6,010		304			6,313
CEMETERIES						
Perpetual Care-Woodside Cemetery	115,130	3,381	6,014		4,800	119,725
Perpetual Care-Beechwood Cemetery	7,590		397		350	7,637
Beechwood Cemetery Association	3,395		171			3,567
Estate of Harry E. Wilbur	5,822		294			6,116
Charlotte Lincoln Bell Memorial Fund	27,423		1,384	221		28,586
Isadora B. Newey Fund	20,596		1,041			21,637
Cedar Street Cemetery	3,439		179		150	3,468
SCHOOLS						
Ripley Fund	4,929		249			5,178
James W. Nichols Scholarship Fund	5,235		244	1,500		3,979
Major William Arthur Scholarship Fund	7,441	51	377			7,869
Alice and Walter Shuebruk Scholarship Fund	12,886		638	1,000		12,524
William Ripley Jr., Athletic Fund	13,043		658			13,702
John F. Creamer Scholarship Fund	1,233		19			1,252
Margaret M. Hardy Scholarship Fund	232,337		11,522	13,500		230,360
Helen & Malcom Stevens Scholarship Fund	159,311		7,940	8,375		158,876
Noel Ripley Scholarship	0	20,000	389			20,389
OTHER						
Stabilization Fund	111,159	75,000	7,542			193,701
Carbone Lane	19,647		0			19,647
Health Insurance Trust Fund	67,376		3,404			70,781
Conservation Fund	31,115		1,757	255		32,617
Beechwood Improvement Association	5,265		266			5,531
Beechwood Ball Park Fund	770	692	31	1,244		249
Retirement Fund	821,162		55,215		60,000	816,377
Town Pump Maintenance	1,468		73	69		1,472
Fire Department Charitable Trust	72,528		3,082	75,610		0
Milliken Field Gift	0	60,000	2,954	60,000		2,954
Reed Corner Trust Fund	114		5			119
Arts Lottery Fund	0	2,575	55			2,630
PAUL PRATT MEMORIAL LIBRARY						
Vanguard Star Fund	443,280	28,559	78,589	11,214		539,214
TRUST FUND TOTALS	2,223,696	190,258	186,044	172,987	68,300	2,360,711
						2,360,711

ANNUAL DEBT REPORT

INSIDE DEBT LIMIT:

Project	Amount of Issue	Date of Issue	Term	Rate	FY96 Principal	06/30/96 Outstanding Balance	Pay-off Date
School Floors and Walls	115,000	08/28/91	5 yrs.	6.45%	12,800	15,000	08/28/96
Cemetery Plans	25,000	11/01/90	5 yrs.	7.17%	3,000	0	11/01/95
Joseph Osgood Projects	115,000	11/01/90	9 yrs.	7.17%	25,000	51,000	11/01/99
Town Hall Project	1,060,000	06/01/89	13 yrs.	6.7%	80,750	449,750	06/01/02
Transfer Station	550,000	06/01/89	13 yrs.	6.7%	50,000	245,000	06/01/02
School Classroom Renovations	250,000	06/01/89	13 yrs.	6.7%	31,375	30,375	06/01/97
School Science Labs	70,000	06/01/89	9 yrs.	6.7%	7,875	14,875	06/01/98
Police/Fire Renovations	395,000	11/01/90	10 yrs.	7.17%	40,000	195,000	11/01/00
School Renovations-HS/JO	95,000	12/04/92	5 yrs.	4.75%	19,000	38,000	12/04/97
Fire Pumper	208,000	03/01/94	10 yrs.	5.3%	20,000	180,000	03/01/04
School Boilers - Osgood	85,000	03/01/94	9 yrs.	5.3%	10,000	65,000	03/01/03
Ambulance	72,000	03/01/94	4 yrs.	5.3%	20,000	30,000	03/01/98
Haggerty Property	456,000	02/15/96	16 yrs.	4-5.05%	29,000	456,000	02/15/12
Fuel Tanks & Renovations	299,415	02/15/96	10 yrs.	4-4.95%	30,000	299,415	02/15/06
School Buses	66,000	02/15/96	4 yrs.	4.25-4.95%	9,000	66,000	02/15/00
Athletic Fields	99,700	02/15/96	15 yrs.	4-4.95%	0	99,700	02/15/11
Athletic Fields	775,000	02/15/96	15 yrs.	4-4.95%	0	775,000	02/15/11
Sewer Engineering	196,885	02/15/96	4 yrs.	4.25-4.95%	0	196,885	02/15/00
Public Works Garage	752,000	02/15/96	16 yrs.	4-5.05%	0	752,000	02/15/12
TOTALS-Inside Debt Limit					387,800	3,939,000	

OUTSIDE DEBT LIMIT:

					6000		
Water Treatment Plant	2,500,000	01/01/78	34 yrs.	5.00%		1,168,000	01/01/12
Watermain Project I & II	490,000	08/15/84	20 yrs.	8.1-9%		215,000	08/15/04
Land Acquisition	1,900,000	11/01/90	15 yrs.	7.17%		1,314,000	11/01/05
TOTALS-Outside Debt Limit						2,697,000	
GRAND TOTAL						6,636,000	

ANNUAL DEBT REPORT

Amounts Authorized and Unissued

Project	Authorization Date	Authorization Amount
Sewer Construction-Straits	04/01/96	6,326,800
Sewer Construction-Downtown	03/30/96	70,000
Sewer Construction-Downtown	03/30/96	190,000
Harbor Dredging	11/06/95	75,000
Sewer Engineering	11/06/95	120,000
Cemetery Repairs	04/01/89	25,000
Elementary School	03/30/96	9,890,000
Elementary School Design	03/30/96	180,000
Wheelchair Lift	03/26/94	6,000
School Bus	03/26/94	3,042
Oil Tank Removal	03/26/94	12,920
Landfill Capping	03/26/94	825,000
Water Mains	10/24/94	1,900,000
Water Meters	10/24/94	310,000
Water Treatment Plant	10/24/94	240,000
Sewer Engineering	10/24/94	20,861
Landfill Capping	04/07/90	480,000
Total		20,674,623

RECONCILIATION OF TOWN CASH ACCOUNTS
JUNE 30, 1996

01	General Fund	1,396,806
12	School Lunch Fund	0
13	Highway Fund	1,607
15	School Special Revenue Fund	51,488
18	Town Special Revenue Fund	188,718
25	Sewer Fund	20,817
30	Capital Projects Fund	2,452,025
61	Water Fund	104,494
62	Water Capital Projects Fund	1,070,443
81	Trust Funds	2,488,211
89	Agency Fund	130,895

ACCOUNTANT TOTAL	\$7,905,501
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Less: Library Trust Capital	
Appreciation	117,303

ACCOUNTANT ADJUSTED TOTAL	7,788,199
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Bank of Boston	1,483,040
BayBank	38,645
Boston Safe Deposit	337,123
Citizens Bank	327,819
Eastern Bank	104,161
Fleet Bank	152,496
Fleet Shawmut Bank	606,988
First Trade Union	267,115
Rockland Trust Company	323,427
State Street Bank & Trust	26,326
Investments	1,750,000
Trust Funds & Investments	2,370,908
Cash on Hand	150

TREASURER TOTAL	\$7,788,199
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FREE CASH CALCULATION
JUNE 30, 1996

Unexpended Balance Fiscal 1995:		12,172
Decrease in Uncollected Property Taxes:		163,996
Surplus Local Receipts:		
Penalties & Interest on Taxes	85,384	
Cherry Sheet	10,241	
Unclaimed Items	38,264	
Licenses & Permits	34,931	
Investment Income	68,417	
RTF & CHL Revenue	69,343	
Other Local Receipts	55,716	362,296
Returned Appropriations:		
Storm Cleanup	56,778	
Police Department	12,166	
South Shore Charter School	31,192	
Board of Health/RTF	48,648	
Workers' Compensation	36,248	
Health Insurance	40,729	
Property Insurance	19,635	
Short Term Interest	11,401	
Unemployment	7,821	
Other Returned Appropriations	61,677	326,295
Water Department Payment to General Fund		76,191
Department of Revenue Adjustments		(13,671)
June 30, 1996 Free Cash Certification		<u>927,279</u>

**SCHEDULE OF RESERVE FUND TRANSFERS
FISCAL YEAR 1996**

DEPARTMENT	BUDGET LINE	PURPOSE	DATE	AMOUNT
Harbor	Article	Harbor Wall Repair	September 30	\$3,178
Unclassified	Article	Veterans Squares	December 5	4,500
Fire Department	Headquarters	Building Repairs	January 25	1,200
Tree & Park	Payroll	Overtime	February 6	1,400
Transfer Station	Expenses	Equipment Maint	February 6	6,550
Accountant	Payroll	Dept Head Salary	March 19	1,033
Highway	"	Dept Head Salary	May 14	1,594
Highway	"	Clerk Salary	May 14	1,064
Highway	Garage	Electricity	May 14	600
Harbor	Expenses	Backflow Prevention	May 14	859
Elections & T.M.	Expenses	Voting Machine	May 14	1,305
Elections & T.M.	Payroll	Temporary Employees	May 14	2,000
Parking Clerk	Expenses	Ticket Processing	May 14	300
Conservation	Article	Open Space Plan	May 14	922
School	Contracted Carriers	Special Education	May 14	3,575
School	Tuition	Special Education	May 14	9,792
Town Hall	Payroll	Temporary Employees	May 14	712
Dispatch	Payroll	Overtime	May 14	4,000
Veterans'	Expenses	Benefits	June 30	500
Assessors	Payroll	Dept Head Salary	June 30	1
Wire	Capital Outlay	Truck Repairs	June 30	2,800
Unclassified	Audit	Purchase of Services	June 30	2,000
Legal	Town Counsel	Purchase of Services	June 30	20,000
Fire	Headquarters	Electricity	June 30	1,504
Selectmen	Collective Bargaining	Purchase of Services	June 30	511
Treasurer	Expenses	Postage	June 30	261
Medicare	Expenses	Town Match	June 30	1,766
Highway	Snow Removal	Snow Removal	June 30	26,073
Total				<u><u>\$100,000</u></u>

BOARD OF ASSESSORS

Property tax revenue accounts for 70% of the total dollars required to fund the Town Budget. As a result, it is extremely important that fair and equitable assessments of all properties be the norm to ensure equal distribution of the property tax base. This is in accordance with the constitution of the Commonwealth of Massachusetts, and this requirement is met not only through the revaluation process, which is required every three years, but also through the Cyclical Inspection Program. Currently, Cohasset is involved in a continuous six year cyclical program which began in 1993, requiring that we inspect approximately 500 parcels of real estate each year. Relevant data about house style, type of construction, size, shape and description of the living space is necessary to maintain accurate property descriptions. This information becomes vital in the analytical process to determine property value.

Also important in the equation is market trends. Ending the third quarter of 1996, Cohasset had 139 valid sales transactions, 118 residential and 21 condominium sales. The 1996 market is strengthening and sales activity appears to be on the rise. The third quarter median house value for 1996 was \$177,000.00.

The Annual Town Meeting of 1996, adopted M.G.L. Chapter 80, Sec. 13B allowing for Deferral of Sewer Betterment charges for those properties already eligible for tax deferral under Chapter 41A.

The Assessors wish to acknowledge Assistant Assessor/Appraiser Cheryl Pooler for her dedication and professionalism, along with the hardworking staff of Janice Rosano and Debra Krupczak. We would also like to thank the residents of the Town of Cohasset for their continued support.

The fiscal 1997 tax rate has been set at \$15.05. Following is a distribution of values by type for the Town of Cohasset.

PROPERTY TYPE	VALUATION
Residential	\$ 775,261,000
Commercial	47,021,300
Industrial	5,035,000
Personal Property	9,931,471
Total	<hr/> \$ 837,248,771

Respectfully submitted,

James W. Lagrotteria, Chairman

Michael C. Patroliia

Ross W. Rosano, Secretary

GROSS SALARIES & WAGES PAID IN CALENDAR YEAR 1996

(Includes, where applicable, stipends, overtime, special details and holiday pay)

NAME	GROSS WAGES
STUDLEY, JOYCE D.	26,102.76
WINN, ELLEN E.	22,677.49
SELECTMEN	48,780.25
DOYON, GREGORY J	56,481.88
TOWN ADMINISTRATOR	56,481.88
BROWN, MERLE S.	1,500.00
GJESTEBY, MARTHA K	249.99
GOEDOECKE, JANE	249.99
LEHR JR, ARTHUR L	250.00
MARLETTE III, GEORGE	1.00
MCGUIRE, KATHLEEN M.	3,346.68
MC MORRIS, ROSEANNE M.	499.98
PRATT, PETER J	999.96
QUIGLEY, WILLIAM P	6,570.84
ROTH, NANCY A.	499.98
SULLIVAN, MICHAEL H.	999.96
WADSWORTH, DAVID H	500.00
SELECTMEN - TOTAL	15,668.38
NAME UNKNOWN	64.32
BACCARI, DOMENIC M	480.00
BATES, MARGARET M.	10.00
BUCKLEY, RAYMOND G	97.50
CHARLES, MARGARET R	326.00
CORBETT, EILEEN M.	130.00
CROSSEN, ALBA M	310.00
DANIELSON, JOHN	187.50
DOUGLAS, MARION L	329.00
FINEGAN, ANTHONY J	125.00
FLINT, GORDON E.	45.00
FLINT, LOUISE	217.50
GETTO, CARLA A.	387.50
GOODWIN, RONALD	99.00
HERMAN, MARGARET	293.75
JONES, CONSTANCE	112.50
KENT, SUSAN	172.50
KOED, FRED	120.00
LAUGELLE, PETER G	172.15
LEHR JR, ARTHUR L	110.00
LINCOLN, DAVID	677.57
LINCOLN, KATHERINE M	250.00
LITCHFIELD, PAULINE J	972.32
LOGAN, ELIZABETH H.	260.00
MACLURE, JANET	260.00
MARSH, HERBERT L	108.56
MC AULIFFE, JEANNE	145.00
MCGUIRE, JACQUELYN R	1,527.09
MORGENSTERN, ARTHUR S.	45.00
PARMENTER, CROTHEA	326.00
PECK, DOUGLAS R.	45.00
PEREIRA, ANTHONY J	126.51
PIEPENSRINK, ROBERT	108.56
PRATT, RUTH F	312.50
PROTULIS, DEBORAH B	11,260.53
RHODES, KATHLEEN M	245.00
ROSAND, JANICE M	1,184.18
SARGENT, KENNETH S.	314.34
SIMEONE, LOUIS N.	30.00
SOULE, KEVIN W	43.02
SWEENEY, AVIS M.	175.00
THOMPSON, JEAN J.	472.50
TUCKERMAN, GRACE R	405.00
VLONGIS, JUDITH P	326.00
WALDFOGEL, GERTRUDE F.	337.50
ELECTIONS - TOTAL	23,646.40
BUCKLEY JR, J MICHAEL	43,968.86
FARRELL, MARY M.	12,313.98
NOONAN, NANCY ANN	26,600.62
ACCOUNTANT - TOTAL	82,883.46
KRUPCZAK, DEBRA	9,711.76
POOLER, CHERYL A	42,755.93

NAME	GROSS WAGES
ROSAND, JANICE M	26,869.73
ASSESSORS - TOTAL	79,337.42
LAGROTTERIA, JAMES W	1,299.96
PATROLIA, MICHAEL C	1,200.00
ROSAND, ROSS	1,200.00
ASSESSORS - TOTAL	3,699.96
BUCKLEY, JOSEPH D.	30,196.93
LINCOLN, SALLY A.	26,903.53
LITCHFIELD, LINDA M	31,448.76
PROTULIS, DEBORAH B	5,091.75
RIPLEY, ELIZABETH B	5,469.03
TREASURER-COLLECTOR	99,110.00
ANDERSON, NANCY M.	533.50
CROSSEN, ALBA M	698.50
DOUGLAS, MARION L	38,127.83
HIGGINS, JEAN F.	646.25
MCGUIRE, JACQUELYN R	23,678.02
STEVERMAN, MADELINE, E.	654.50
TOWN CLERK	64,338.60
MICCICHE, ANN MARIE	12,400.80
PLANNING BOARD	12,400.80
LITCHFIELD, PAULINE J	19,712.79
TOWN HALL	19,712.79
ABBADESSA, RICHARD G	8,982.76
AZMSLIE JR, LAWRENCE D	44,172.95
BEALE, SUZANNE L	42.60
COGILL, DAVID C.	55,716.67
CONTE, JOHN C.	56,266.46
DASILVA, THOMAS D.	39,416.19
GEODES, SASHA A.	30.57
GRASSIE JR, FREDERICK W	49,330.14
HUNT, GARRET A.	3,967.80
JACKSON, ROBERT W.	51,893.35
JONES, CLIFTON B.	50,561.41
KNOWLES, PAULA A M	29.82
LAUGELLE, PAUL J	40,700.86
LENNON, GREGORY J.	47,055.01
MARCELLA, ELIZABETH A.	60.00
MATOS, LISA M.	44,677.95
MCCARTHY, DONNA	26.80
MCLEAN, JAMES P.	3,840.00
MORGANELLI, JACQUELYNN J	53.60
MOONAN, BRIAN W.	56,930.69
PETERS, SHELLE L.	48,591.08
POMARICO, DAVID J.	55,334.87
QUIGLEY, WILLIAM P	42,678.23
RATTENBURY, YVETTE R	16,799.60
SHALL, JOHN H.	45,223.66
TARRANTINO, CHRISTY J.	3,791.57
TREANOR, JEFFREY	46,065.41
YOCUM, RICHARD	44,216.17
POLICE DEPARTMENT - TOTAL	856,456.22
ANDREWS JR, ALBERT L.	10,014.26
COYLE, LINDSAY S	8,372.74
DELLAPI, JOSEPH P.	530.45
DOUGLAS, PATRICIA A	24,935.35
GEODES, SASHA A.	15,786.71
KNOWLES, PAULA A M	99.40
MCQUAY, MARIANNE SUSAN	991.73
WEEKS, DAVID JOHN	27,393.15
WIGMORE, THOMAS	23,588.74
POLICE - DISPATCHERS - TOTAL	111,712.53
BILODEAU, PAUL T	45,123.95
BOSWELL III, JOHN T	38,494.47
CORBO, EDWARD M	41,121.82

NAME	GROSS WAGES	NAME	GROSS WAGES
CURLEY, JAMES F.	45,793.24	HIGHWAY DEPARTMENT - TOTAL	222,048.24
DOCKRAY, JOHN J.	40,506.65	BIGHAM, CARL R	300.44
FINIGAN, THOMAS P	42,454.62	CONTI, JAY F.	186.00
FIORI, JAMES E.	43,440.20	CURLEY, JAMES F.	191.69
GURRY, JAMES L	47,631.58	EKSDM JR., LED A.	11,521.18
HENDERSON, JANE E.	12,874.31	FIGUEIREDDO, JANET L.	123.40
HERMAN, THOMAS G	38,406.62	LAUGELLE, PETER G	401.68
LINCOLN, ROGER W.	53,661.92	LINDCOLN, DAVID	176.76
LITCHFIELD, WILLIAM T	39,437.16	LIVINGSTON, BOYD J	1,086.58
MAHONEY JR, FRANCIS X	40,953.85	MOONAN, ROBERT	289.49
MARR, MATTHEW S	41,228.37	PEREIRA, ANTHONY J	674.72
MCGAFFIGAN, PAUL F.	39,975.35	PIEPENBRINK, ROBERT	289.49
PROTULIS, ROBERT F	47,010.88	POLAND, RICHARD M	27,617.09
PROTULIS, WILLIAM J	44,319.05	SIMEONE, LOUIS N.	528.00
ROSAND, RANDALL W	38,644.17	SNOW, MARY L.	73.28
RUNEY, JAMES P.	49,252.68	THOMPSON, JOHN F	3,352.25
SILVIA, ROBERT D.	46,682.91	WILLIAMS, DEAN	10,663.55
STRUZIK, EDWARD J.	38,685.92	TRANSFER STATION - TOTAL	57,475.60
TRASK, MARK H	50,232.53	MICCICHE, ANN MARIE	3,579.14
WENZLOW, ERIC W.	40,637.53	SEWER DEPARTMENT - TOTAL	3,579.14
FIRE DEPARTMENT - TOTAL	966,369.78	CARILL, KATHLEEN M	5,547.81
ANDREWS JR, ALBERT L.	1,318.38	WALSH, PATRICIA A	15,008.04
BRDKE, WILLIAM E	2,916.09	CONSERVATION COMMITTEE - TOTAL	20,555.85
DONOVAN, MICHAEL A	228.24	GODZIK, JOSEPH R	47,440.66
HAASE, DONALD P	228.24	HIGGINS, JEAN F.	15.88
LINDSEY, ROBERT P	76.08	HUBBELL, JOANN	15,713.69
MACNEILL, JOHN M	2,840.01	OTERI-PUFFER, CAROL	97.05
MACNEILL, JORDAN C	1,065.14	TILDEN, JACQUELINE M	67.29
MAYNARD, HERMON J	3,499.74	YOURELL, ANNE	940.94
MAYNARD, STEVEN L	2,434.60	BOARD OF HEALTH - TOTAL	64,275.51
MCCARTHUR, WILLIAM H	2,206.36	BRYANTON, KATHLEEN R.	38,146.11
MCGUIRE, KATHLEEN M.	2,738.93	GLENZEL, KATHERINE A.	10,466.80
MCKAY, THOMAS A	2,282.44	GUILD, LINDSAY J.	1,758.55
MIGLIACCIO, JOSEPH A	2,231.36	RYAN, PATRICIA J.	7,593.97
PRATT, BRUCE W	1,902.04	ELDER AFFAIRS BOARD - TOTAL	57,965.43
PRATT, PHILIP A	3,956.23	RIPLEY, NOEL	1,600.00
SILVIA, HARRY M	76.08	VETERANS - TOTAL Y	1,600.00
CALL-FIRE DEPARTMENT - TOTAL	29,999.96	HAYES, RICHARD E.	51,914.65
LAUGELLE, PETER G	46,389.25	KNIGHT, NANCY E.	24,173.08
MARSH, HERBERT L	27,007.37	LAMBERT, PATRICIA A.	25,170.94
PEREIRA, ANTHONY J	31,746.66	MACDONALD, SARAH J.	612.00
PIEPENBRINK, ROBERT	28,109.69	O'HAYRE, MEREDITH D.	2,391.70
TREE AND PARK DEPARTMENT - TOTAL	133,252.97	O'NEIL, CAITLIN M.	804.50
BAGGS, ROBERT	7,020.00	PATTISON, ROBERT A.	10,520.73
DICKSON, CLIFFORD J	900.00	POPE, SUSAN M.	31,025.75
MARKS JR, DAVID R	400.00	REYNOLDS, STEPHEN M.	2,843.38
TARANTINO, CHRISTY J.	955.50	ST. JOHN, STEPHANIE	2,307.39
WIGMORE, THOMAS	832.00	TERRY, SUZANNE S.	32,492.81
WINTERS, JOHN H	28,773.20	WATROUS, SUSAN M.	34,589.64
HARBOR DEPARTMENT - TOTAL	38,880.70	LIBRARY - TOTAL	218,846.57
EGAN, ROBERT M	43,777.46	ADAMS, CHRISTOPHER S	1,348.75
MURRAY, SANCRA J	13,774.12	BELSON, MATT	668.77
BUILDING DEPARTMENT - TOTAL	57,551.58	BUTMAN, GEORGINE	82.50
MIGLIACCIO, PAUL L	750.00	CAPDOZZOLI, DANIELLE E	1,365.00
WEIGHTS AND MEASUREMENTS - TOTAL	750.00	CARROLL JR, JAMES E	628.00
WIGMORE, STEPHEN F.	44,677.55	CONTE, HEATHER C.	581.26
WIRE DEPARTMENT - TOTAL	44,677.55	DALEY, DAVID L.	1,762.50
BIGHAM, CARL R	1,566.58	DALEY, TIMOTHY M.	150.00
BUTMAN, KENNETH BARRY	1,832.92	DEVENEY, GRACE M	2,516.25
CURLEY, JAMES F.	1,406.61	ENDRIS, CHARLES A.	1,468.50
LAUGELLE, PETER G	6,448.03	EQUI, MARTHA A.	1,752.00
LINCOLN, DAVID	6,732.92	EQUI, MEREDITH A.	1,250.01
LINCOLN, SAMUEL F.	616.00	MURLEY, JESSICA	179.00
LITCHFIELD, HAROLD W	45,406.92	LAUGELLE, MEKA-MARIE	790.63
LIVINGSTON, BOYD J	34,897.11	LEMO, NICOLE A	1,377.00
MUNCEY, RICHARD D	210.00	LUBITZ, STEPHANIE G.	1,293.75
NOONAN, ROBERT	26,313.70	MACDONALD, JESSICA	192.50
PEREIRA, ANTHONY J	2,329.88	MAITLAND, TAMMY A.	51.56
PIEPENBRINK, ROBERT	1,762.96	MARSH, CHRISTINE V.	1,092.00
POLAND, RICHARD M	545.83	MCCARTHY, MATTHEW	798.00
SESTITO, ANTHONY	42,324.27	MCGRODY, JOHN P	798.00
SESTITO, CARL A	34,413.69	MERCURIO, ANDREA F.	690.63
SESTITO, WILLIAM	696.50	NISSINK, KAREN D.	343.75
SNOW, MARY L.	14,544.32		

NAME	GROSS WAGES
-PEASE, ABIGAIL R.	153.13
ROSANO, GINA L.	759.38
ROSANO, LAURA M.	784.38
ROSANO, MARY LOU	65.63
SANTORO, NICHOLE L.	43.75
WORLEY, JOHN M.	41,382.58
WRYE, KRISTIN O.	3,600.00
RECREATION DEPARTMENT - TOTAL	67,969.21
MCALIFFE, WILLIAM O	24,810.89
-WATER DEPARTMENT - TOTAL	24,810.89
AINSLIE JR, LAWRENCE O	300.00
BATES, KENNETH M.	112.50
BLAKELY, KEVIN P.	831.25
BRUNO, ROCCO	325.00
CASAGRANDE, ROBERT C.	300.00
COGILL, DAVID C.	12,793.75
CONTE, JOHN C.	8,175.75
CORCORAN JR, RICHARD	137.50
COYLE, ALFRED W	1,287.50
CUNNINGHAM, CHRISTOPHER B	100.00
DEFILIPPO, JOHN J	387.50
FOPIANO, SHIRLEY D	1,531.25
GILMARTIN, JAMES A.	737.50
GRASSIE JR, FREDERICK H	1,862.00
HAMACKER, MARK T.	312.50
HARRISON, JEFF	637.50
HIGGINS, SUZANNE K.	100.00
JACKSON, ROBERT W.	516.00
JOHNSON, RICHARD M.	1,718.75
JONES, CLIFTON B.	10,390.50
LENNON, GREGORY J.	1,675.00
LOWRANCE, RAWSON	1,643.75
MAHONEY, BRIAN P	100.00
MANNING, THOMAS	137.50
MCKENNA, RICHARD J.	400.00
MCLEAN, JAMES P.	8,181.25
MORRIS, JOHN J	125.00
O'HARA, MICHAEL J.	3,168.75
OLIVER, WILLIAM R.	900.00
PETERS, SHELLE L.	3,318.75
PHILLIPS, KRIS	350.00
POMARICO, DAVID J.	10,670.75
QUIGLEY, WILLIAM P	1,762.50
RAPPOLD, ROBERT	562.50
SHEA, GREGORY M.	800.00
SMALL, JOHN H.	6,068.75
TALBOT, KEVIN O	200.00
TARRANTINO, CHRISTY J.	7,712.50
TAYLOR JR, JAMES	950.00
TREANOR, JEFFREY	8,306.25
THIGG, THOMAS L.	662.50
YOCUM, RICHARD	1,147.75
OFF DUTY POLICE DEPT. - TOTAL	101,400.25
BILLOEAU, PAUL T	96.12
CURLEY, JAMES F.	359.40
DOCKRAY, JOHN J.	190.59
FINEGAN, THOMAS P	484.70
HERNAN, THOMAS G	99.97
LITCHFIELD, WILLIAM T	92.84
MAHONEY JR, FRANCIS X	383.36
MCGAFFIGAN, PAUL F.	97.49
RUNEY, JAMES P.	176.09
STRUZIK, EDWARD J.	186.78
TRASK, MARK H	111.26
OFF DUTY FIRE DEPT - TOTAL	2,278.60
TOWN - GENERAL GOVERNMENT	3,588,516.52
GRAND TOTAL	
SCHOOL DEPARTMENT	
DANIELSON, JOHN	24,719.29
ESPOSITO JR, JOSEPH	18,735.39
HOLLAND, THEODORE	25,613.88
JACOBUCCI, JOHN J	42,407.54
JONES, THOMAS W.	31,136.77
LINCOLN, DAVID	33,942.62
LINCOLN, SAMUEL F.	10,772.50
MCCARTHR, WILLIAM H	28,843.68
SARGENT, KENNETH S.	33,914.94
SOULE, KEVIN W	35,706.55
THURSTON, RICHARD	27,867.92

NAME	GROSS WAGES
CUSTODIAN - TOTAL	313,661.08
BIGHAM, CARL R	8,178.07
CLAY, VIRGINIA E.	12,226.34
ODW, OANA	6,963.07
FIGUEREDE, JANET L.	19,745.39
FIGUEREDE, THERESE A	624.34
LENAHAN, PATRICIA	1,070.99
MORGAN, HUGH J	16,106.95
PALM, BONNIE K.	12,765.15
POWERS, FRANCES	14,896.19
POWERS, MICHAEL F	104.98
BUS DRIVER	92,681.47
SCHOOL - TOTAL	406,342.55
BUS DRIVERS	
ALPERT, ELIZABETH L.	20,151.52
ANDERSON, LINDA J.	9,270.00
AYER, ALISON	14,268.27
BARRETT, BEVERLY S.	5,159.20
BERENS, CAROL	46.76
BERGGREN, KIMBERLY A	7,120.56
BIERWERT, JANICE	27,812.44
BUCKLEY, LIZANNE M	10,615.24
BUTMAN, GEORGINE	3,869.68
BUTMAN, MARIETH	4,359.64
CANZATER, BEATRICE	6,149.15
CARNEY, GRETCHEN	12,638.00
CARTER, MARJORIE	14,322.01
CHIN, REBECCA O	11,377.05
CICCIOTTE, CAROL	22,392.89
CLARK, KEITH E	13,209.32
COBURN, KENDRA O L	15,783.27
COLWILL, ILENE	24,698.00
COLWILL, LONI T.	1,035.00
CONWAY, SANDRA M.	4,317.17
DONOVAN, NANCY E.	25,564.46
FERGUSON, SHERYL	7,355.81
FIGUEREDE, JUOITH A	6,030.64
GEDDES, SASHA A.	2,895.62
GREENWOOD, DEBORAH C	35,763.41
GREGG, TAYLOR	28.00
HALL, DEBORAH M	7,660.56
HANSELL, CHRISTINE M	12,540.12
HANSON, JEANNE B	17,520.00
HARRIS, JOY	8,676.33
HERNAN, MARGARET	1,345.24
HERNBERG, KATHLEEN	14,268.27
HERZOG, JAYNE	26.72
HUGHES, CHARLES P	11,475.00
HUGHES, CORINNE S	18,265.60
KAGAN, LISA J.	6,811.44
KILPATRICK, SHARON M.	10,903.83
KNUREK, ROBERT G	32,712.24
LENAHAN, PATRICIA	979.24
LONGO, ELIZABETH	5,079.60
LORDAN, CATHY	6,011.36
LYDON, PATRICIA	8,804.40
MACDONALD, CATHERINE	13,333.68
MACDONALD, ELIZABETH L.	5,823.83
MACDONALD, JESSICA	560.00
MARCUS, BARBARA	24,173.70
MATNARO, KIMBERLY R.	1,952.96
MCCARTHY, ALICE L.	6,218.55
MCNAMARA, PAMELA J.	1,901.07
MEADE, JONI	23,015.44
MULLIGAN, DEANNA L	25,448.00
MURPHY, KAREN	22,644.57
PARIS, OANA L.	397.50
POTOLICCHIO, BRADLEY J.	1,171.89
PYFROM, JOAN	8,628.81
RIPLY, CARRIE L	6,811.44
RIZZOTTI, SUSAN	40.08
ROBINSON, ELIZABETH P	322.00
ROMANE, MARILYN	1,432.00
ROSANO, MARY LOU	22.75
ROSSI, MARGARET W	7,874.88
SADLER, SUSAN M	14,268.27
SANYA, COREEN L	28.00
SMITH, PEARL F	8,007.63
SNOW, ERIC C	949.50
STAUNTON, MARY E	14,268.27
SULLIVAN, MAUREEN P	24,016.20
WAGNER, MARILYN B	9,345.50
WALKER, MELISSA A.	31,596.00
WALSH, ANGELA K	5,714.28
WALSH, BRENDAN P	280.00

NAME	GROSS WAGES	NAME	GROSS WAGES
WATTS, KARLA	13.76	BIAGINI, STEVEN	45,633.54
YEAGER, KATHILYNN	1,629.28	BOURASSA, ROGER W.	9,460.71
CLERICAL - TOTAL	731,202.90	BROKER, CAROL A	20,394.39
BARBUTO, ANNA	51.00	CASSIAMI, JCAN M.	43,828.16
BUTMAN, GEORGINE	24.00	CHRISTENSEN, BECKY J	19,514.50
CALABRIA, MARIA	7,134.76	CISNEROS, ELIZABETH A.	48,842.38
D'ELIA, JOANNE	5,667.95	DEAKIN, FRANK A	50,942.44
DONATO, MARIA I	10,995.43	DICKINSON, DAYLE	35,491.52
GRANDE, LUCIA G.	11,505.31	FENNESSEY, RUTH C	52,232.73
JACOBucci, EILEEN	5,485.50	HENRY, CEBORAH A	32,238.05
MARASCO, JOSEPHINE	6,064.17	HORIGAN, SUSAN M.	36,866.29
MARCELLA, GIUSEPPINA	6,598.02	JORDAN, KATHLEEN A.	9,460.71
PIERCE, MARK E	188.64	LEONARD JR, EDWARD J	50,565.03
RHODES, KATHLEEN M	6,394.87	LEONARD, ELIZABETH	18,207.07
YOUNG, SANDRA M	319.50	LEVINE, RAYMOND	50,364.94
LUNCHROOM - TOTAL	60,429.15	MACINNIS, JOHN V	43,828.16
SCHOOL - CLERICAL - GRAND TOTAL	791,632.05	MAGNUSSEN, NANCY	38,624.07
ANGELO, JOSEPH W.	12,515.95	MAGOUN, JOANN	52,112.04
BAGAIAN, MARY A	56,159.43	MCDONALD, DOROTHY L	50,210.94
BARRY, MELISSA M	13,808.43	MURPHY, MARJORIE	47,082.44
BEATSON, ELIZABETH	52,266.04	SHULTZ, R LAWRENCE	54,166.43
BOUCHARD, JOSEPH K	48,563.78	SMEENEY, TORIN	40,250.38
BUCKLEY JR, JOHN C	48,135.27	WHITLEY, KATHERINE	37,362.27
BURBANK, VIRGINIA A	41,447.55	WILSON, JUDITH N	14,583.87
CALLAHAN, PAUL F.	24,250.48	DEER HILL SCHOOL - TOTAL	946,771.69
CANTELMO, MARILEE A.	31,750.03	ALCOTT, MAUREEN P	48,660.03
CHATTERTON, CLARK	59,375.70	ATKINSON, MARIAN	43,174.16
CISNEROS, KENNETH R.	52,253.46	BARBIERI, OIANE M	42,243.54
COLLINS JR, CURTIS	73,799.83	BAUSH, SUSAN	50,210.94
CRONIN, FRANCES	49,281.03	COLLINS, ROSALIE L	15,158.07
DELORENZO, JOHN M	63,795.01	COOK, LAUREN M.	9,460.71
DEVIN, MAURA M	42,828.02	D'ANGELO, MARILYN	50,210.94
DUFFY, MAUREEN M	32,039.05	DAVIS, MARIE C	9,000.00
EHMONS, RONALD L	56,823.65	FITZGERALD, FRANCIS P	25,370.55
FEDERICO, JOSEPH F	48,082.53	FREE, JEAN	42,828.02
FITZGERALD, JARED E	51,654.55	GONEZ, JILL E.	30,773.43
FORD, PATRICIA A	17,487.43	HURLEY, JOANNE R.	10,669.50
FORD, RONALD J	34,376.15	HURLEY, MARY C	45,633.54
FORTIN, GEORGE A	50,885.94	HYSLIP, LORI A.	9,424.97
FRANCEY, JAMES E.	52,706.54	MACPHEE, KATHLEEN	27,222.62
GILL, MICHAEL PATRICK	64,720.55	MALONEY, FAITH B	40,072.44
HART, STEPHEN	91,646.51	MCMASTER, DEBORAH	46,114.79
HARTLAGE, DONNA M	57,692.31	MOODY, SHARON	47,082.44
HIGAN, PAUL F	50,210.94	OGDEN, ELIZABETH A	18,452.79
JONES, DANIEL C.	11,297.43	OWENS, ELIZABETH R	34,495.44
JONES, YVONNE	33,986.49	PREVETT, RENEE	27,242.62
KELLY, DONALD J	50,750.12	PRICE, MARIE	43,828.16
KITE, WILLIAM C	17,936.82	WELLS, BARBARA	42,828.02
KLAPHOLZ, DAVID Z	23,077.85	WEYOT, MICHAEL	43,992.02
LAJOIE, MARCIA J	36,096.29	WRYE, KRISTIN D.	29,744.32
LALUMIERE, MAUREEN	49,211.03	OSGOOD SCHOOL - TOTAL	833,894.06
LAMBROS, LAWRENCE	19,903.87	BROWN, GENEVIEVE	52,409.45
LEARY, EDWARD J	54,801.82	COSTER, KEVEN	40,315.35
LEE, MARGARET	47,082.44	ELY, FLORENCE	48,049.94
MAGNUSSEN, CAVIO R	54,294.86	GALLAGHER, PAULINE	41,447.55
MARKS, BRYAN E	43,828.16	GILL, LINDA	30,418.58
MCFADD, SUSAN M	39,099.56	MCCABE, BARBARA	9,305.27
MCGRAIL, PATRICIA	34,292.24	MCCARTHY, LAUREN M	31,699.05
MUNDHENK, CORINNA A	16,717.75	RITTS, JUDITH A	36,288.79
NARKIEWICZ, PAUL M	59,734.55	ROGG, CHRISTINE F.	29,226.82
NEUNDOORF, F J	48,082.53	SCEERY, DR ROBERT T	14,261.80
NEWKIRK, SCOTT P	48,170.44	YESS, DENISE	48,298.46
ONEIL III, THOMAS J	53,528.94	SPECIAL NEEDS - TOTAL	381,712.06
PACKARD, JOHN R	52,227.54	ADAMS, HAROLD	180.00
PORTER, ANN LESLIE	52,002.92	AESHAR, CONSTANCE M.	180.00
READS, DONALD A	40,072.44	ANTHONY, SUSAN L.	1,062.17
RISI, GUIDO J	38,835.00	BARRY, MELISSA M	45.00
ROHRER, EILEEN	21,791.89	BERMAN, ROSALIND F.	135.00
SCHLEIFF, MARIE	52,490.04	BRENNOCK, MARY	315.00
SILVA, LYNN B.	27,391.29	BUCKLEY, BARBARA	270.00
SIPPEL, THOMAS	32,547.57	BUGLEY, CHERYL	225.00
THOMPSON, RAYMOND C	46,445.40	CALOWELL, ERIC	1,755.00
WALSH, DENNIS J	57,366.87	CAPUTO, ELLEN P.	405.00
WATSON, MARILYN	50,268.69	CARR, SUSAN E	585.00
WHITNEY, LINDA R	30,749.94	COFFEY, KATHERINE	315.00
WONOLOWSKI, DOROTHY	52,453.79	DELORENZO, JESSICA	630.00
WOOD, JO-ELLEN S	48,306.53	DEVENEY, SARA M.	540.00
PROFESSIONAL - TOTAL	2,623,399.26	DEVIN, KATHLEEN	90.00
BERGQUIST, ROBERT M.	16,663.86	DEWAAL, JULIE	495.00
BERMAN, ANN	19,366.53	DOENLING, KAREN K.	180.00
BERRY, MAUREEN M.	8,478.24	DOONZE, MICHELLE A.	450.00
		ORNILA, SHERI M.	135.00

NAME	GROSS WAGES
DUNN, KEARIN A	495.00
ELLINGER, PATRICIA	1,395.00
ENO, STEPHANIE	135.00
FERREIRA, THOMAS	45.00
FORD, RONALD J	1,485.00
GARCELL, LINDA E	405.00
GARDINER, OORIS M.	135.00
GENTILE-SAVAGE, ELLEN J.	45.00
GILDEA, MAUREEN	45.00
GRAYKEN, MARY E.	45.00
HANSON, JEANNE B	30.00
HOWE, STEPHANIE P.	405.00
HYSLIP, LORI A.	810.00
JENSEN, JOAN	90.00
JORDAN, REBECCA L	315.00
LANDRY, CHRISTINE B.	45.00
LAZCANO, ELIZABETH E.	45.00
LEAHY, KEVIN M.	45.00
LEPORE, JOSEPH P.	45.00
LISBY, ELIZABETH C.	270.00
LORING, ROBERT C.	540.00
MACNEILL, HEATHER S.	90.00
MANGANARD, MICHELLE L.	360.00
MAYNARD, KIMBERLY R.	840.31
MCCABE, FRANCIS X	405.00
MCCARTHY, DESORAH T	90.00
MCCARTHY-EGAN, ANN M	135.00
MCDONALD, LAURAJEAN	135.00
MCNAMARA, PAMELA J.	45.00
MINNAR, ELIZABETH	495.00
MOORE, MARGARET C.	45.00
MORRIS, MARY E	45.00
MORROW, PATRICIA A	90.00
MUNCEY, ELIZABETH C.	450.00
MURPHY, PATRICIA WHITE	405.00
MYERS, KERRI L	225.00
NEOROW, RUTH	2,970.00
O'CONNELL, ROSEMARY E	1,350.00
PIMENTEL, LISA J.	180.00
QUEMERE, JULIENNE R.	225.00
RING, JANE	180.00
RIPLEY, CARRIE L	90.00
ROBISHAW, JCANNE L.	90.00
ROHRER, EILEEN	225.00
ROSS, JCANNA	360.00
SANFORD, ELEANOR R.	495.00

NAME	GROSS WAGES
SCHULTZ, REGINA	270.00
SHERIDAN, MARY ELIZABETH	4,185.00
SHORES, DANIEL L.	90.00
SHULTZ, BRIAN K	45.00
SIMEONE, JUNE	1,740.00
STANSALL, MOIRA	450.00
SULLIVAN, KATHLEEN M.	270.00
WALSH, ANGELA K	855.00
WHEALLER, ANN M.	45.00
WHORISKEY, CHRISTINE	900.00
ZERENDOW, ALEXIA M.	90.00
SUBSTITUTES - TOTAL	33,822.48
BOSTWICK, DEBORAH A	3,221.01
BROWNING, KYLE A.	676.33
BUCKLEY, PETER J	2,099.33
BUICK, DAVID	1,867.00
CLARK, KEITH E	3,221.01
CLARK, MAUREEN O'DAY	3,221.01
COHEN, MICHAEL I.	1,341.99
EKBERG, KENNETH C	3,112.00
HALL, LOWELL MARK	2,203.33
HUGHES, JOHN E	950.66
KRISTIANSEN, KAREN B.	300.00
LEVANCIE, JOHN A.	223.67
MARTELL, JEFFREY	1,932.00
MEEHAN, SARA G	1,815.00
MENIS, ELIZABETH	561.67
PATTISON, BRIAN J.	2,799.68
PROTULIS, KARA M	2,261.34
QUINN, KERRI-ANN	1,995.99
RIDGE, KATHLEEN	1,932.00
SARGENT, RUTHANN	2,074.66
SILVIA, ROBERT C.	3,012.00
STANSALL JR, ROBERT	1,799.67
SUTHERLAND, ERIN E.	984.00
TEDESCHI, LUKE G.	1,815.00
THOMPSON, EILEEN M.	1,789.32
SPORTS OFFICIALS - TOTAL	47,209.67
SCHOOL - TEACHERS - GRAND TOTAL	4,866,809.22
GRAND TOTAL	9,653,300.34

COLLECTOR

July 1, 1995 through June 30, 1996

TOTAL COMMITMENT OF WARRANTS FROM THE BOARD OF ASSESSORS

1994 Motor Vehicle Excise Commitments	\$ 211.04
1995 Motor Vehicle Excise Commitments	102,690.05
1996 Motor Vehicle Excise Commitments	636,965.90
1996 Boat Excise Commitment	17,052.00
1996 Personal Property Commitment	148,402.73
1996 Real Estate Commitment/including Liens	11,996,977.23
 Total Commitment of Warrants from the Fire Department	 121,513.45
Total Commitment of Warrants from the Harbor Master	31,900.00
Total Commitment of Warrants from the Water Department	1,192,939.91
Total Commitment of Warrants from the Sewer Department	84,847.79

TOTAL ABATEMENT CERTIFICATES FROM THE BOARD OF ASSESSORS

Levy of 1994	
Motor Vehicle	309.68
Levy of 1995	
Boat Excise	687.41
Motor Vehicle	6,222.52
Real Estate	4,566.64
Levy of 1996	
Boat Excise	794.93
Motor Vehicle	9,079.01
Personal Property	1,347.05
Real Estate	109,636.47

DEPARTMENTAL ABATEMENTS

Ambulance - all years	9,044.91
Mooring - all years	1,795.00

Total Abatements Granted During Fiscal 1995	<u>\$143,483.62</u>
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TOTAL ABATEMENTS FROM THE WATER AND SEWER DEPARTMENTS

Water	\$ 10,303.18
Sewer	2,024.85

UNPAID TAXES AND CHARGES — June 30 1996

1993 Motor Vehicle Excise	9,774.76
1994 Motor Vehicle Excise	8,412.31
1995 Motor Vehicle Excise	14,872.95
1996 Motor Vehicle Excise	73,816.82
1992 Boat Excise	471.00
1993 Boat Excise	191.00
1994 Boat Excise	311.00
1995 Boat Excise	590.00
1996 Boat Excise	2,979.32

1990 Personal Property	1,626.24
1991 Personal Property	975.15
1992 Personal Property	1,244.43
1993 Personal Property	1,706.49
1994 Personal Property	1,841.09
1995 Personal Property	2,187.34
1996 Personal Property	4,284.88
1996 Real Estate (including liens & penalties)	<u>302,007.24</u>
	<u>427,292.02</u>

DEPARTMENTAL:

Ambulance Services (all years)	70,642.25
Mooring Fees (all years)	<u>0.00</u>
	<u>70,642.25</u>

WATER DEPARTMENT:

Water Meters (all years)	<u>123,406.01</u>
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SEWER DEPARTMENT:

Sewer Use Charges (all years)	<u>\$ 16,721.90</u>
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Respectfully submitted,

Joseph D. Buckley
Treasurer-Collector

TOWN TREASURER
July 1, 1995 through June 30, 1996

BALANCE IN TREASURY JULY 1, 1995		\$ 4,288,553.30
Received from Collector of Taxes	13,997,772.37	
Received from Town Collector	146,583.68	
Received from Other Sources	<u>16,299,071.82</u>	
Total Receipts for Fiscal 1996		30,443,427.87
Paid Selectmen's Warrants No. ???		<u>-29,314,690.72</u>
BALANCE IN TREASURY JUNE 30, 1995		<u>5,417,290.45</u>

DEPOSITORIES

<u>Name of Bank</u>	<u>Balance June 30, 1996</u>
Bank of Boston	1,483,040.08
BayBank	38,645.35
Boston Safe Deposit, M.Mkt	308,044.17
Boston Safe Deposit, Collateralized	29,078.50
Boston Safe Deposit, Highway	0.00
Citizens Bank	327,819.27
Eastern Bank	104,161.30
Fleet Bank	152,495.81
Fleet Shawmut Bank	606,987.85
First Trade Union	267,114.65
Rockland Trust Company, Treasurer	302,511.39
Rockland Trust Company, Board of Health	7,981.41
Rockland Trust Company, Parking	12,934.22
State Street Bank and Trust	26,326.45
CD's Invested	1,750,000.00
Cash in Drawer	<u>150.00</u>
TOTAL DEPOSITORIES	<u>\$ 5,417,290.45</u>

Respectfully submitted,

Joseph D. Buckley
Treasurer-Collector

LAND USE CONTROL

BUILDING DEPARTMENT

In the past year, there has been a substantial increase in new construction. Permits were issued for fifteen new homes and there are approved lots for another twenty homes to be constructed in the near future.

Shaw's at Cushing Plaza is scheduled for completion by early summer and plans are being reviewed for a 62-unit assisted living facility on Route 3A.

The new town D.P.W. garage is nearing completion and the new elementary school is scheduled to start this summer and open in the fall of 1998.

I would like to thank all of the departments, boards and commissions for their continued assistance and co-operation.

	<u>Issued</u>	<u>Amount</u>
Estimated Cost of Construction for permits	308	\$10,439,916.
Building Permit Fees		71,054.
Certificates of Inspection	10	470.
Zoning By Laws & Zoning Maps		423.
Copies		34.
Occupancy Permits	7	175.
Topographical Maps		35.
Plumbing Permits	143	7,810.
Gas Permits	112	2,909.
Plumbing & Gas Inspector paid for inspections		3,393.

Respectfully submitted,

Robert M. Egan
Building Inspector/Zoning Officer

CONSERVATION COMMISSION

The Commission membership changed again in 1996. Associate Member James Dedes became a full member when Roseanne McMorris was elected to the Board of Selectmen and we welcomed new associate member Michael Dick. With regret, we said goodbye to our longtime secretary, Patricia Walsh, who retired June 30, 1996. She was replaced by Kathleen Densmore, who has done a fine job of filling the position.

Throughout 1996 the Commission has continued to contract with Paul Shea of Independent Environmental Consultants for a variety of consulting and inspection work. He has provided us with a superior level of service in the day to day operations of the Commission, including field work and supervising ongoing projects.

Without question, the major projects undertaken by the Commission during 1996 were topped by the successful completion of the Cohasset Open Space Plan and the subsequent purchase of Turkey Hill, jointly by the Towns of Cohasset and Hingham. The Open Space Committee, chaired by Commissioner Susan Cope, performed an extraordinary service and deserves a major thank you. Other projects the Commission faced were the new Elementary School, the Cedar Street landfill closing, sewer and water issues, Title V projects, Jerusalem Road Estates, Ledgewood Estates, Kendall Village — all building developments — and continuing work on the activities and applications of Cohasset Heights Landfill.

In August, the Rivers Protection Act was passed in the state legislature. The regulations are being written and when they become available, many projects in Cohasset will be impacted. The Commission anticipates providing public education sessions to acquaint everyone with this very important “Rivers Bill.”

Respectfully submitted,

Veneta P. Roebuck, Chairman
Jeffrey C. Waal, Vice-Chairman

James G. Dedes

Edward S. Graham, Jr.

John K. Bryant

Michael H. Dick (Associate)

Thomas J. Callahan

Roseanne Marmo McMorris (resigned 4/8/96)

Susan G. Cope

DESIGN REVIEW BOARD

At the request of the Zoning Board of Appeals, we reviewed the signage for the Shaw's Supermarket project on route 3A.

At the request of the Planning Board, we reviewed the Sunoco Station renovations project on route 3A.

At the request of the Town Garage Committee, we reviewed the public works garage project on Cedar Street.

At the request of the Chamber of Commerce, we took part in the public workshop to develop a master plan for the Cohasset Village area.

At the request of the School Facilities Committee, we reviewed the architect's design drawings for the proposed elementary school.

At the request of the Board of Selectmen, we reviewed the proposed additions to the American Legion Building.

We also informed the Board of Selectmen that we support the idea of locating Cohasset's proposed railroad station adjacent to downtown, not on Route 3A, and we asked to be involved in the review of the M.B.T.A.'s design.

Respectfully submitted,

Gordon S. Hislop, Chairman
Eileen M. Corbett
Maxwell R. Pounder
Kathleen R. Fox
Robert C. Hunter
Josiah Stevenson
Robert A. Stansell

Robert M. Egan, Building Inspector (ex-officio)

BOARD OF HEALTH

Member Robert V. Davenport chose not to stand for re-election and Kevin M. Ulmer, Ph.D., was elected to fill a three year term. At the reorganization of the Board, Thomas C. Cook, P.E., was re-elected Chairman, Kevin M. Ulmer, Ph.D., was elected Clerk, and Alix P. White continued as the third member. Joseph R. Godzik, V.M.D., continued as Health Agent, and Jo Ann Hubbell was hired as Administrative Secretary in March.

Title V and subsurface sewage disposal and treatment continued to occupy much of the Board's time. The Massachusetts Department of Environmental Protection (DEP) initiated a new program whereby DEP staff members would do site visits with the design engineer/sanitarian and the Health Agent for sites where conventional septic systems could not be sited. These visits provided input from both regulators and the system designer which produced better solutions for sewage treatment and eased the permitting process. In September the Board received a grant from the DEP and an appropriation was received from the Town in order to develop an on-site wastewater management plan. SEA Consultants were hired to assist with preparation of a plan. Public workshops were held and will continue to be held until the plan is adopted so that citizen concerns and input may be considered. This management plan would supersede the current Title V requirements for inspection at time of sale for systems in the program. Proper inspection and maintenance would provide greater protection for groundwater and would extend the life of newer septic systems indefinitely.

In January the Board started hearings for the site assignment of the proposed expansion of Cohasset Heights, Ltd. Landfill (CHL). The hearings continued for over two months and produced over three thousand pages of testimony. In May the Board rendered its decision, denying the application for the site assignment on several grounds which included: siting within 15,000 feet of an undefined Zone II of a public drinking water

supply; nuisances such as odor, dust and noise; traffic and other issues. The Board's decision was appealed by CHL. A motion to dismiss three of the four counts of the appeal was in turn filed by the Board's attorneys. No date has yet been set for a court hearing or trial. The Board continues to monitor ground and surface water test results in the area of CHL.

The capping and final closure of the Cedar Street Landfill was substantially completed in November. C. Spirito, Inc., was the contractor while Camp, Dresser and McKee (CDM) provided engineering consultation. Peter O'Connor, P.E., was clerk of the works. The landfill was capped with a synthetic membrane of high density polyethylene. A final Environmental Monitoring Plan will be produced by CDM in 1997. This Plan will essentially govern the ground and surface water monitoring as well as gas production monitoring at the closed landfill. Some work related to wetlands reclamation will be completed in 1997. In the future, the Town DPW will provide maintenance and be responsible for all post-closure activities. The operation of the Recycling Transfer Facility was turned over to the DPW on April 1.

The Tobacco Control Program dealing with youth access to tobacco products is in full swing. Compliance checks where underage youths attempt to purchase tobacco products resulted in 100% compliance in one check and 87.5% compliance in the second check. This is a great improvement over sales to youth before the regulations were put in place at the end of 1995. Dawn Sibor and Susan Cronin of the Tobacco Control Program were appointed special health agents for tobacco control, giving them the ability to enforce the Town's regulations relating to tobacco control.

Through its contract with the Social Service League the Board provides public health nursing services and vaccine distribution to local physicians. Residents receive influenza, pneumonia and diphtheria/tetanus vaccines at the nursing office in St. Stephen's Church Offices or at clinics held at various locations in Town.

The Board received the following revenues during 1996:

Private Landfill Tipping Fees:	\$80,624.76
Licenses and Permits:	\$18,422.50
Witnessing Percolation Testing:	\$ 9,870.00
Other:	\$ 4,591.00

Respectfully submitted,

Thomas C. Cook, P.E., Chairman
Kevin M. Ulmer, Ph.D., Clerk
Alix P. White

METROPOLITAN AREA PLANNING COUNCIL

MAPC's list of activities and accomplishments for 1996 is a long and varied one. The agency is completing one of its most productive years with both staff and council members continuing to work hard to keep up with the opportunities and challenges as they are presented.

Perhaps the single most notable achievement in 1996 was the successful restructuring of the Metropolitan Planning Organization (MPO). The MPO which has been composed of six agencies (four state agencies plus the MBTA Advisory Board and MAPC) is responsible for allocating financial resources from the federal government to various transportation projects in the metropolitan region. MAPC has argued for years that the organization needed to be changed in order to have better representation by local communities. When a 1995 federal review of the organization found substantial deficiencies in the existing process, the agency played a major leadership role in working with the other five MPO members to design the new organization. In addition to the existing members, the new MPO will include the City of Boston, the Turnpike Authority and three cities and three towns. The new agreement also provides that at least \$40,000,000 will be made available for local highway projects in the MAPC region. The community representatives to the MPO will have the decision-making power for how that money is to be spent.

Elections to fill the six new community positions will take place in early 1997 at a MAPC Council meeting. Candidates must obtain the nomination of the CEOs from five communities to be on the ballot. With the exception of the Inner Core subregion, no subregion may have more than one community on the MPO. Local communities now have a voice and a vote in this important transportation process.

MAPC's GIS Lab has continued to grow and provide new services to its communities. The staff conducted a series of eight workshops on GIS data automation. The focus of the workshops was on assessor map automation. In addition to working on defining policy areas for MetroPlan 2000, the staff is also putting together a map of existing and potential bike paths throughout the MAPC region.

The agency continues to produce the Planner's Exchange series. This year there were two reports: "Community Reuses of Failed Septic Systems" and "Development Guides."

Among the several hundred meetings that the agency sponsors each year, there were several of particular note. MAPC brought in a noted national authority on Transit Oriented Development (TOD). As a result of that meeting, the agency has formed a TOD advisory committee that will be working to encourage more concentrated development throughout the region. Another of these special meetings was an informational session on the Governor's Executive Order 384 which provided for the sunseting of state regulations after a review process to determine which regulations were determined to be outdated or obsolete.

The agency continued its affiliation with the Challenge to Leadership program. This program sponsors a forum every fall for business, educational, religious, labor and government leaders to explore civic issues. The forum for this year was "Youth and Jobs in the 21st Century: Is Massachusetts Ready for the New Millennium?"

Another in the series of MAPC sponsored Community Dialogues was presented. The focus was also on job training. MIT, UMass, the Federal Reserve Bank of Boston and Boston Edison were partners with the agency for this event.

MAPC's efforts in the legislative arena continued to be productive. Many of the agency's legislative priorities were passed into law. The agency also continued to work with the Massachusetts Audubon Society to draft legislation which will serve to coordinate and streamline the participation of federal, state, regional and municipal agencies in a statewide land information system institution utilizing Geographic Information Systems (GIS). On the federal level MAPC began working with other organizations across the country on the process of reauthorizing the Intermodal Surface Transportation Efficiency Act (ISTEA).

Planning continues on the Inner Circumferential Project and the North and South Rail Link. MAPC is active in both of these projects. The agency also continues to expand its help to communities on a diversity of transportation projects such as the Enhancement Grant Program and Transportation Demand Management Grant Program.

The eight subregions of the agency also continued working on their numerous projects. Several documents were produced this year as part of the Subregional Special Project program. Among those reports of region wide interest are: "The MAPC Grant Source," "Revitalizing Inner Core Commercial Areas and Squares" and "Environmental Tourism Strategies for the North Shore." Copies of these reports are available at the agency.

The communities that compose the South Shore Coalition (SSC) worked on a number of issues and sponsored a number of public meetings this past year. The group brought together all the state agencies working on transportation projects on the South Shore so that they could give a briefing and answer any questions from local citizens on these projects. As a result of that meeting, the group attempted to get the state to set up a Citizens' Advisory Committee (CAC) for the Route 3 widening project. They are still in the process of trying to accomplish this effort and have asked one of the local South Shore legislators to submit legislation to support the proposal. The group had a representative from the state attend one of its public meetings to explain the impacts of the new rivers' bill and its implications for local government. Additionally, the group hosted a meeting on the new telecommunications act and its potential impacts on local government and they also hosted a meeting on the changing markets for recycled paper. The group toured a local assisted living development and heard a presentation on that type of facility. In addition to these events, the group responded to a number of transportation issues that were presented to them by MAPC staff. They also received copies of the new grant resource book that they had requested MAPC staff to research, organize and produce.

MAPC staff reviewed the town's open space plan.

Respectfully submitted,

Martha K. Gjestebj
MAPC Representative



COHASSET COMMUNITY PROFILE

Prepared by the Data Center of the Metropolitan Area Planning Council
60 Temple Place Boston, MA 02111 (617) 451 2770
January 1997



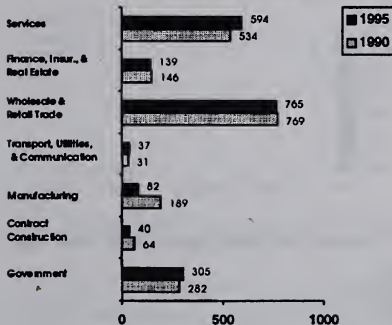
POPULATION AGE GROUP FORECASTS

(1996, MAPC)

AGE	1990	2000	2010
0 - 4	439	439	402
5 - 9	469	469	429
10 - 14	452	628	652
15 - 19	419	396	411
20 - 24	378	281	406
25 - 29	439	263	258
30 - 34	514	410	317
35 - 44	1,235	1,282	941
45 - 54	970	1,339	1,447
55 - 59	408	563	809
60 - 64	383	460	662
65 - 74	537	687	931
75 +	432	437	559
Total	7,075	7,654	8,224

EMPLOYMENT IN COMMUNITY

(1996, MA Dept. of Employment and Training)

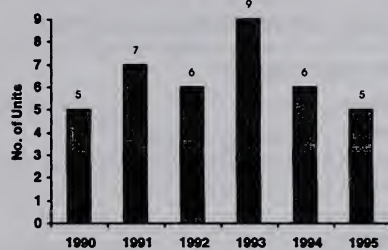


	1990	1995
Total Employment	2,024	1,980
Total Annual Payroll (\$M)	49,152	50,415
Average Annual Wage (\$)	24,285	25,475
Number of Establishments	255	266

* Mining and agricultural employment not presented

HOUSING PERMITS ISSUED

(1996, U.S. Bureau of the Census)



EMPLOYMENT, HOUSEHOLD & HOUSEHOLD SIZE FORECASTS

(1996, MAPC)

	1990	2000	2010
Employment	2,024	2,100	2,600
Households	2,563	2,861	3,191
Average Household Size	2.72	2.65	2.56

MEDIAN FAMILY INCOME

(1995, MAPC and Northeastern University)

	1989	1994
	\$74,310	\$83,616

EMPLOYMENT OF RESIDENTS

(1996, MA Dept. of Employment and Training)

	1990	1995
Labor Force	4,030	4,026
Employed	3,786	3,916
Unemployed	244	110
Unemployment Rate	6.05%	2.73%

1996 TAX RATE PER THOUSAND OF ASSESSED VALUATION

(1996, MA Department of Revenue)

Residential	\$14.50
Commercial	\$14.50
Composite	\$14.50

MEDIAN NON-CONDOMINIUM SALES PRICE

(1996, Banker & Tradesman)



MEDIAN MONTHLY CONTRACT RENT

(1996, PHH Technology Services)

1 Bedroom Apartment	\$850
2 Bedroom Apartment	\$975
3 Bedroom Apartment	\$1,250
Single Family House	\$2,100

PUBLIC SCHOOL ENROLLMENT

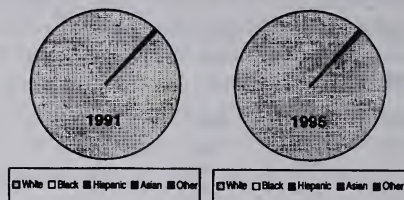
(1996, MA Department of Education)

	K - 6*	7 - 8	9 - 12	Total Public
1991	643	161	315	1,119
1992	632	168	287	1,087
1993	637	169	289	1,095
1994	671	173	273	1,117
1995	735	172	292	1,199

* K - 6 enrollment includes ungraded students

PUBLIC SCHOOL ENROLLMENT BY RACE AND ETHNICITY

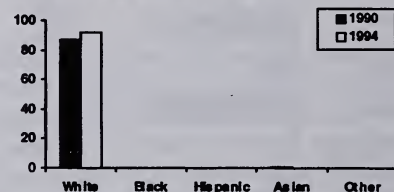
(1996, MA Department of Education)



	White Non-Hispanic	Black	Hispanic	Asian	Other	Total
1991	1,111	0	3	5	0	1,119
1992	1,074	1	7	4	1	1,087
1993	1,088	2	3	2	0	1,095
1994	1,105	3	6	3	0	1,117
1995	1,186	4	4	5	0	1,199

RESIDENT BIRTHS BY RACE AND ETHNICITY

(1996, MA Department of Public Health)



	White Non-Hispanic	Black	Hispanic	Asian	Other	Total
1990	87	0	0	1	0	88
1991	85	0	1	1	1	88
1992	86	0	1	0	0	87
1993	85	0	1	1	0	87
1994	92	0	0	0	0	92

MAPO REPRESENTATIVE: Barbara G. S. G.

PLANNING BOARD

The Cohasset Planning Board, under the authority granted to it by Massachusetts' General Laws, Chapter 40A, Chapter 41, and the Cohasset Zoning Bylaws fulfilled the following responsibilities in 1996:

- Held eighteen meetings.
- Reviewed for recommendation thirty-three Zoning Board of Appeals' applications.
- Reviewed and approved twelve subdivisions not requiring approval (Form-A's).
- Reviewed and approved three site plans.

The Board continued monitoring approved cluster developments, subdivisions, and site plans already under construction.

There were no zoning bylaw changes adopted in 1996.

The Board accepted, with regret, the resignation of Jean Simonds and welcomed Terry Atherton.

Respectfully submitted,

Alfred S. Moore Jr., Chairman
William J. Good, Vice-Chairman
Terry J. Atherton, Clerk
John F. O'Toole
Robert H. Sturdy
Jean H. Simonds (term expired)

PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 1996:

The Project is a special district created by the State Legislature in 1957, and is now composed of twenty-five Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 1996 season began with an above normal water table which produced large numbers of spring brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding was accomplished using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low volume adulticiding began. The Project responded to a record number of residential complaints during the summer. All sprayers and trucks performed well with little time lost to breakdowns.

The threat of the mosquito-transmitted disease Eastern Equine Encephalitis (EEE) was again low in 1996. This season marked the third consecutive year that EEE virus was not isolated during the mosquito surveillance period. Unusually high rainfall and ground-water levels that have remained above average during 1996 should warrant increased concern for the 1997 EEE season.

During the summer of 1996, this Project also cooperated with the Harvard School of Public Health on a Lyme disease surveillance program in Plymouth County towns.

The figures specific to the Town of Cohasset are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Cohasset residents.

Insecticide Application. 1,526 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 85 inspections were made to 80 catalogued breeding sites.

Water Management. During 1996 crews removed blockages, brush and other obstructions from 2,570 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking complaint response time, that is, the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Cohasset was less than two days, with more than 232 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Cohasset indicates that *Culiseta melanura* was the most abundant species. Other important species collected included *Culex salinarius* and *Uranotaenia sapphirina*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Kenneth W. Ludlam, Ph.D.
Superintendent

Commissioners:
Carolyn Brennan, *Chairman*
Robert A. Thorndike, *Vice Chairman*
Leighton F. Peck, Jr., *Secretary*
William J. Mara
Michael J. Pieroni

RECYCLING COMMITTEE

Recycling in Cohasset continues at an effective level. All materials recycled in past years continue although markets for paper, plastic, and corrugated practically disappeared in the fall of 1996.

Cohasset continues to recycle over 39% of trash, being one of the state's outstanding recycling towns.

Compost bins were provided to residents at a reduced price through a state grant.

The committee is planning another sale in the spring of 1997.

The recycling committee is pleased with the cooperation that continues by residents in the effort to improve our recycling percentage.

Respectfully submitted,

Arthur L. Lehr, Jr., Chairman
Merle S. Brown
John F. Hubbard
Alix P. White
David Bigley
Luther S. Leighton
Eunice L. Brownell
Glen A. Tracy
John K. McNabb, Jr.
Melvin Waldfoegel

SOUTH SHORE REGIONAL REFUSE DISPOSAL PLANNING BOARD

The South Shore Regional Refuse Disposal Planning Board is composed of the Regional Refuse Planning Committees, appointed by the Town Moderator, from towns on the South Shore. The original member towns are: Cohasset, Duxbury, Hanover, Hingham, Hull, Marshfield, Norwell, Rockland, Scituate, and Weymouth.

During 1996, two new towns, Kingston and Pembroke, joined the Board. Observers from other towns, including Plymouth and Braintree, have been attending our meetings and have expressed an interest in joining.

The Board has been able to be effective on behalf of the ten member towns because of the participation of the representatives from each town, and also because of the employment of a full-time solid waste planner, Carol Swete, who has been hired this year through a grant from the Department of Environmental Protection. We are hopeful that, with a contribution of \$4,000 during the next fiscal year from each member town, we will be able to keep this valuable professional assistance.

The Board has provided many benefits to Cohasset. This year, a regional contract for provision of household hazardous waste collection services was administered by the Board with contractor Clean Ventures for all member towns, resulting in better cost controls. The Town took advantage of a regional contract for tub grinding services, which enabled Cohasset to process yard waste, logs, stumps, pallets, skids and clean building materials in a more cost-effective manner.

The Board also was instrumental in helping the Town of Cohasset secure a grant for a storage shed for universal wastes, such as fluorescent bulbs and mercury, which will allow the Town to remove these items from the waste stream at no charge.

The Board was not successful in its efforts to lease a hangar at the closed South Weymouth Naval Air Station for use by member communities as a central collection point for wastepaper. While the Board has persisted in this and other efforts to alleviate the current crisis in wastepaper collection, a solution has not yet been forthcoming.

During 1997 the Board will be holding a series of meetings with municipal officials and representatives of the solid waste industry to discuss common issues of concern and to try to devise a workable regional approach to solid waste management and a successful cost-effective approach for diversion of recyclables from the waste stream. Because of the small size of Cohasset in relation to other towns in the area, it is in our best interests to support any feasible means of regional solid waste management that will provide reliable markets for our recyclable materials in a cost-effective manner.

Respectfully submitted,

John K. McNabb, Jr.

WATER RESOURCES PROTECTION COMMITTEE

During 1996, the Water Resources Protection Committee continued its efforts, pursuant to the mandate of Town under Article 46 of the 1994 Annual Town Meeting, to investigate potential sources of pollution of our sources of public water supply, review the 1986 Camp Dresser McKee Water Resources Management Plan, study feasible means of regional watershed protection, and to present a report at Town Meeting.

This Committee consists of five citizens appointed by the Board of Selectmen, and one *ex-officio* representative each from the Drainage Advisory Committee, Conservation Commission, Board of Health, Planning Board, and Water Commission.

In 1996, the Committee was increased from four to five citizen members by the appointment of John Rafferty. However, the subsequent resignation of Dean Rizzo, because of his appointment to the Personnel Board, left the Committee with one vacancy during the year. There is also a vacancy in the Planning Board seat, since they have been unable to designate one of their members for this Committee.

WATER QUALITY STUDY. The Committee was successful in securing a \$10,000 grant from the Army Corps of Engineers that, matched with \$10,000 in water revenue which was authorized at the October 28 Special Town Meeting with the support of the Water Commissioners, will enable the Committee to complete a \$20,000 study of the water quality of the watershed for Lily Pond and the Aaron River Reservoir. This is significant, since such a study has not been completed since 1986.

The water quality study will focus on identifying the amount and extent of contamination which may result from three potential sources of contamination: the Cohasset Heights, Ltd. landfill, the Hingham Annex hazardous waste site, and the Wompatuck Park hazardous waste site. The study will also test for contaminants in Lily Pond, the Aaron River Reservoir, and Sanctuary Pond which may result from nonpoint source pollution, which is defined as runoff from streets, lawns, and septic systems.

The Army Corps study will be supplemented by a series of regular testing at various locations in the watershed by the Cohasset High School Environmental Studies class taught by Jack Buckley. The Committee is very appreciative of the efforts of Mr. Buckley, his students, and the Cohasset School Department for helping increase our base of information about the quality of the watershed area.

REGIONAL EFFORTS. Two members of the Committee, John McNabb and John Bryant, were appointed by the Selectmen to serve on the South Shore Water Supply Advisory Committee, a new regional entity which will serve as a forum to design regional approaches to water supply protection. The Regional Committee was formed by the Metropolitan Area Planning Committee (MAPC), which, under a nonpoint source pollution study grant from the Mass. Department of Environmental Protection, will examine the adequacy of local regulations in the South Shore towns to protect water quality, and will produce updated GIS maps of the region to identify potential sources of contamination and sources of water supply.

PUBLIC EDUCATION. The Committee has received initial approval for a grant application filed with the Mass. Environmental Trust for a \$15,000 project to update information about the watershed and for a public education campaign during 1997 to residents of the watershed. The public education component would educate residents of the watershed, in Cohasset, Hingham, Norwell, and Scituate, about how to reduce nonpoint source pollution, maintain septic systems, and reduce other potential adverse impacts to the watershed. The final grant application will be filed by the Committee in January, with a decision due in March.

OPEN SPACE. Member Jim Kinch served as the Committee's representative on the Town Open Space Committee, which produced a town Open Space Plan that helped the Town receive a state grant to purchase Turkey Hill.

RAIL RESTORATION. Member John Rafferty served on the Greenbush Rail Restoration Mitigation Committee, where he recommended that mitigation efforts include a plan to minimize use of herbicides and pesticides on the right of way, an emergency response plan for incidents which may adversely affect the two Town wellfields, the Sohler Street and Elms Meadow wells, located near the tracks, and that the Town seek water supply easements from the MBTA when they take the right of way by eminent

domain that will preserve effective control over the wellfields by the Town so we can still use the wells in the future.

COHASSET HEIGHTS. The Committee also kept track of the continually emerging issues regarding the existing Cohasset Heights, Ltd. landfill to propose that any state-approved closure and post-closure plans include provisions to ensure that the landfill does not eventually contaminate Lily Pond. The Board of Health, after nineteen sessions of a public hearing, denied the site assignment application filed by CHL for their proposed 27.5 acre "Area 5" expansion, based partly on concerns that the landfill expansion could adversely affect the Town's Sohier Street wellfield.

PEPPERMINT BROOK. Members Mark Bell and Jim Kinch continued their work, along with the Fire Chief, to locate a set of posts at the corner of Pond Street and Route 3A where booms could be quickly set up in the event of an oil spill on Route 3A, to prevent spillage of oil into Lily Pond. The Committee is also working on developing an emergency response plan to deal with such oil spills and other events which could adversely affect our public drinking water supplies.

WATER QUALITY PROTECTION PLAN. At the end of 1996, the Committee started work to develop a Townwide Water Quality Protection Plan, which will be a priority of the Committee to complete in 1997. This Plan will study all of the Town's capabilities to protect the quality of the water supply and make a comprehensive set of recommendations for the Town to ensure the protection of the quality of our public drinking water supplies.

Respectfully submitted,

John K. McNabb, Jr., Chairman

James C. Kinch, Vice-Chairman

John P. Rafferty, Secretary

Mark B. Bell

John K. Bryant (Conservation Commission), ex officio

John D. Chapman (Drainage Advisory Committee), ex officio

Thomas C. Cook (Board of Health), ex officio

Frederick R. Koed (Water Commission), ex officio

PUBLIC SAFETY

ANIMAL CONTROL

In September 1996 the Town of Cohasset appointed a new Animal Control Officer. There were 721 dogs licensed in the Town in the past year. Since my appointment, thirty dogs have been impounded and twelve leash law violation citations have been issued. Residents are reminded that the Town of Cohasset has a leash law and it is being enforced.

Among the numerous calls the Animal Control Department has handled this year, there were many complaints of coyotes in Town. The rise in coyote sitings is due, in part, to the recent development of their natural habitat and a decline in their food supply. Although they look like domestic breeds, they are wild and should be treated as such. Any problems with coyotes should be reported to the A.C.O. through the Police Department.

All dog and cat owners are reminded that their pets should be vaccinated against rabies. Dog owners are reminded that dog licenses are issued on a calendar year basis and are available at the Town Clerk's Office.

Respectfully submitted,

Kathleen M. McGuire
Animal Control Officer

EMERGENCY MANAGEMENT

1996 was an uneventful year for emergencies in Cohasset. Hurricanes chose to go elsewhere in 1996 with considerable relief to officials.

Heavy downpours did present flooding in downtown around the post office at James Brook.

Emergency shelters were set up in the event we needed to evacuate anyone from their homes.

Respectfully submitted,

Arthur L. Lehr, Jr.
Emergency Manager

FIRE DEPARTMENT

I hereby submit the Annual Report of the Cohasset Fire Department for the year ending December 31, 1996.

A Statistical Analysis of the Department Responses for the year is as follows:

Building Structure	24
Brush/Outdoor Fires	26
Motor Vehicle Accidents	103
Motor Vehicle Fires	8
Medical Emergencies	521
Assistance	41
Investigations	318
Inspections	444
Miscellaneous	315
Total	1,800

Medical Responses:

Total Incidents	521
Number of persons transported	370
Mutual Aid Rendered	101
Mutual Aid Received	26

Mutual Aid with other Towns, for fires

Rendered	21
Received	2

The Fire Department is currently operating with the following equipment:

Engine 1 — 1994 Pierce — 1,750 G.P.M. Pumping Engine
Engine 2 — 1987 Pierce — 1,250 G.P.M. Pumping Engine
Engine 3 — 1979 Duplex — 1,250 G.P.M. Pumping Engine
Ladder 1 — 1978 Seagrave — 100 ft. Aerial Ladder Truck
Forest 1 — 1982 Ford — 4 w.d. — 100 G.P.M. pump
Rescue 3 — 1993 International Ambulance
Car 20 — 1995 Ford — 4 w.d. — Chief's Vehicle
Rescue Craft — 1993 Avon — 14 ft./trailer

FIRE PREVENTION

In October, the Fire Department was awarded a \$1,500 Students' Awareness Fire Education (S.A.F.E.) Grant. The purpose of the S.A.F.E. program is to educate students about the fire and health hazards of smoking-related materials. The S.A.F.E. Grant application was a joint effort between the Fire Department, School Department and Health Agent.

REVENUE RECEIVED

The following revenue was collected by the Fire Department and turned over to the Town Treasurer between January 1, 1996 and December 31, 1996:

AMBULANCE	\$107,828.14
NON-AMBULANCE	\$ 4,966.68
TOTAL	\$112,794.82

In conclusion, I would like to extend to the citizens of Cohasset, the Board of Selectmen and the heads and members of the Town departments and committees, my sincere thanks and appreciation for their assistance.

To all of the Officers and Firefighters of the Department for their dedication and performance of duties, my sincere thanks and appreciation.

Respectfully submitted,

Roger W. Lincoln, Chief

HARBOR MASTER

The Winter of 1996 was one to be remembered along the waterfront. The fishing fleet suffered serious damage from moorings being dragged in ice floes. Several moorings had to be relocated in the Spring.

A sad note was the passing of Sheldon Sladen, veteran lobsterman and good friend to all.

The combined Yacht Club and Sailing Club regatta was a great success despite some inclement weather.

The Cohasset Harbor dredging project finally seems to be moving in a timely fashion.

The new environmental pumpout and patrol boat has been ordered and an April delivery is expected.

A special thank you to Assistant Harbor Masters Robert Baggs, Thomas Wigmore, and newly appointed Christy Tarantino for their efforts during the past year.

STATISTICS

Distress calls	31
Boats towed	62
Boats aground	24
Boats dewatered	14

Respectfully submitted,

John H. Winters, Harbor Master

POLICE DEPARTMENT

UNIFORM CRIME REPORT

1996 STATISTICS

Offense	Reported
Rape	1
Robbery	0
Assaults	23
Breaking and Entering	30
B&E or Larceny from M/V	9
Larceny	63
Larceny of M/V	11
Vandalism	125
Motor Vehicle Accidents Investigated	132
Traffic Citations Issued	2,308
Residential & Business Alarms Answered	388

Stolen M/Vs Recovered	11
Official Complaints Received	7,219
Department Vehicles-Patrol Mileage	171,467
Special Details	672
Bicycle Patrols	72
Bicycles Registered	23
911 Calls Received	1,250

RECORD OF ARRESTS 1996:

Offense	Male	Female
Rape	2	
Assault & Battery	12	
Assault & Battery of a Police Officer	1	
Disorderly	2	
Larceny of M/V	2	
Minor Possessing/Transporting Alcohol	16	2
Motor Vehicle Violations	10	
Operating Under Influence Alcohol M/V	16	1
Illegal Possession of Short Lobsters	2	
Possession of Illegal Weapon	1	
Protective Custody	26	5
Trespassing	1	
Violation of Drug Laws	10	1
Violation of Domestic Abuse Order	1	1
Warrant Arrests	31	11
TOTAL ARRESTS		174

FEEES RETURNED TO GENERAL FUND

Court Fines & Assessments	\$22,570.00
Parking Violations	25,614.00
Paid Detail Surcharge	5,310.49
License Fees	806.00
Requests for Police Reports	757.00
False Alarms/Billing	900.00
TOTAL	\$55,957.49

Respectfully submitted,

Brian W. Noonan, Chief of Police

WIRE DEPARTMENT

I herewith submit the Annual Report of the Wire Department for the year ending December 31, 1996.

Fire Alarm Traffic Signals

All alarm boxes were checked for proper timing and operating correctly. No new boxes were installed, some cable was replaced where needed. Traffic lights were kept in good working condition and flashing units replaced where needed.

Wire Inspections

All electrical work performed by contractors was inspected by the department and permit fees turned into the Town Treasurer. Inspections were up this year due to new construction and remodeling.

Electrical Installations and Repairs to Town Buildings

All electrical work and electrical repairs to town-owned buildings and properties were handled by the Wire Department.

I wish to thank all department heads for their cooperation with the Wire Department during this past year.

Respectfully submitted,

Stephen F. Wigmore
Superintendent of Wires

PUBLIC WORKS

CEMETERY STUDY COMMITTEE

During 1996 we finalized plans to upgrade and expand the Beechwood Cemetery. We were able to increase the available graves to just over 300 from a current inventory of 88. We feel that we now have adequate inventory to meet our needs until we can construct a new cemetery.

We have spent considerable time reviewing sites for a new cemetery. The 3A site still holds potential, and we have had several discussions with abutters about possible development on the site.

We hope to have the Beechwood upgrade completed and plans finalized for a new cemetery during 1997.

Respectfully submitted,

Joseph L. Jerz, Chairman
James H. Gilman
Joseph M. Curley
Glenn A. Pratt
Julianna D. Hassan

GOVERNMENT ISLAND STUDY COMMITTEE

Forty-nine years ago the Town of Cohasset bought for \$29,000 7.37 acres of ledge, woods, marsh and a small field. It was called Gulf Island, Doanes Island or Government Island, depending on how old you were/are. These acres contain, reflect, give to you, if you choose to look and think, a lot of history. The Town is fortunate to be able to call it "Our Property" — our piece of history.

The Government Island Study Committee (GISC) oversees this piece of property for the Town. We're an interested group of seven volunteers who make recommendations for actions to be taken to the Board of Selectmen who will, if necessary, go to Town Meeting for action by the voters — YOU. Thank you, both for your actions and votes of confidence.

During 1996 there were various actions taken such as putting up signs, cleaning/clearing the Ed Young Parking Lot, making recommendations that it be enlarged and relined to accommodate more parking, and, in general, day to day actions to keep the Island presentable. Our meetings are sporadic and it is the feeling of the Committee members that we should establish a regular schedule of meetings, such as quarterly or bi-monthly.

Cohasset has a “diamond in the rough” right here as a part of its 10.06 square miles. It is a haven for fishing, boating, sailing and is full of history. Please take some time to visit the area yourself and with your friends, enjoy it and absorb the history that is here.

Respectfully submitted,

Hamilton T. Tewksbury, Chairman
Constance M. Afshar
Richard P. Barrow
James R. Bonetti
Robert M. Davenport
Noel A. Ripley
John H. Winters III, Harbor Master (ex-officio)

DEPARTMENT OF PUBLIC WORKS

On April 1, 1996, the Highway, Tree & Park and Recycling Transfer Facility combined to become a Department of Public Works, with Harold W. Litchfield being chosen as Superintendent. This report reflects the accomplishments of all employees of the D.P.W.

Due to an extremely cold and stormy Winter, all personnel were kept busy with snow removal until April 10, 1996. We were out ninety-three times plowing and sanding. On the few days that we were not out plowing, we worked on repairing our vehicles and equipment.

With the arrival of good weather, we began our annual street sweeping program. All streets were swept clean of sand and debris. Various fences were repaired or painted. We removed existing tennis posts, sleeves and nets at the Tennis Courts at Milliken Field and replaced the same with new. We installed 150 feet of drainage pipe at the High School. We also dug an electrical trench at Paul Pratt Memorial Library.

We removed seven decayed trees and stumps at the Little League Field and graveled the excavated area. We then planted four trees on the Common, High School and at Constitution Park that were donated by different organizations and people. Due to a fairly wet and mild Spring and Summer, mowing began early and continued well into the Fall. Fields were readied for use in early Spring.

Using our own personnel and 626 tons of asphalt, we resurfaced various secondary roads, including the entrance road at the High School, which was widened first. With monies received from the state, we were able to resurface two sections of North Main Street and Beechwood Street, one section of Doane Street and all of Summer Street.

October 20 brought record breaking rain causing flooding throughout the Town. It also brought to the attention of everyone the need for repairs and changes to our drainage system.

We cleared the sites for both the new D.P.W. garage and the fuel tanks and built a retaining wall at the fuel tank site. We widened the entrance road to the R.T.F., making it two-way, when construction of the new garage began. We installed the domestic water service from the water main to the building site and the drainage system, including three basins. The Department of Public Works is looking forward to moving into this new facility at some point in 1997.

It has been a very busy but satisfying year. My thanks to the D.P.W. crew and the men of other departments for their help. I would also like to thank the Board of Selectmen for their continued support.

Respectfully submitted,

Harold W. Litchfield
D.P.W. Superintendent

SEWER COMMISSION

As summarized in the Sewer Commission's report for the year 1995, the Town has embarked on a major sewer program in two areas: namely, a tripling of the existing Central Cohasset sewer service area plus the new North Cohasset/Straits Pond Sewer Project. When these two projects have been completed, approximately forty percent of the Town will be sewered (the most densely populated areas). In combination, the two projects will constitute the most expensive undertaking in the history of Cohasset (\$18,000,000).

The North Cohasset/Straits Pond system was approved by a unanimous vote at the March 30, 1996, Special Town Meeting and this is proceeding on schedule. We expect this segment of the Town's program will be in operation by late 1998.

The Central Cohasset expansion project was delayed in 1996 due to additional unanticipated testing requirements. We, however, expect to bring this to the March 1997 Town Meeting for approval, with a projected completion date by the middle of the year 2000.

At the 1997 Annual Town Meeting, the Sewer Commissioners expect to propose that the taxpayers pay one-half of the capital costs of both projects subject to a Proposition 2 $\frac{1}{2}$ debt exclusion vote. A similar provision for the North Cohasset system failed by a narrow margin in 1996. The Commissioners believe that this subsidy is justified because the Town (that is to say, the taxpayers) would pay any penalties assessed if one or both of the projects did not go forward.

An intermunicipal agreement ("IMA") was signed with the Town of Hull ("Hull") in 1996 under which Hull will accept, treat and dispose of Cohasset's wastewater from the North Cohasset sewer service area. In addition, an IMA is in the process of negotiation with the Town of Hingham ("Hingham"). This would provide for the sharing by Cohasset of certain facilities constructed, operated, and maintained by Hingham within the towns of Hingham and Hull.

During the year, the Commissioners awarded a contract for the repair of leaks in the existing collector system. This work was completed in November.

The Annual Town Meeting approved an increase in sewer user rates that will more nearly reflect the actual cost of the service, looking forward to the time when the Sewer Department will be completely self sufficient.

The Commissioners continue to be pleased with the performance of Professional Services Group, Inc., who operate and maintain the Town's treatment plant and collector system.

Respectfully submitted,

Edward M. Guild, Chairman
Henry A. Rattenbury
R. Gary Vanderweil

BOARD OF WATER COMMISSIONERS

Contract Services

Cohasset Water Services (a joint venture of Weston & Sampson Services and Pennichuck Water Service Co.) has been the contract service operator of the Cohasset Water System for one and one-half years.

Water Distribution Improvements

Phase II projects have been completed and they include 4,500 feet of new 10-inch main on Sohier Street, 3,850 feet of new 10-inch main on Beach Street and approximately 2,000 feet of 8-inch main on Cedar Street. Eight new hydrants were installed, three hydrants on Cedar Street, one hydrant on Ripley Road, one hydrant on Atlantic Avenue, two hydrants on Ledgewood Drive, and one hydrant on Sohier Street. At the treatment plant the S.C.A.D.A. system was installed, and the variable speed jockey pump was replaced. The altitude valve chamber has been totally rehabilitated with new lighting, heat, dehumidifier and new sampling stations.

Cross Connection Control

A state mandated program to protect the Town's drinking water from contamination on negative pressure situations began in October 1994. All Town businesses have been surveyed. All violations have been corrected. There are fifty-four backflow devices in place throughout the Town. These devices are tested once or twice a year, as required.

Meter Replacement

Replacement and upgrading of all the water meters throughout the Town began in January 1996 with the idea of improving billing and eliminating estimated and inaccurate bills. These meters will be read from outside readers connected to the meters inside the

buildings. This project is 100% complete as of December 31, 1996. At the close of fiscal year 1996 over \$76,191 was repaid to the Town of Cohasset of the debt owed from the Water Department. For the year 1996, the plant production was 247,466,000 gallons out to distribution.

The Water Commissioners and Cohasset Water Services would like to thank all of the various boards and committees that have assisted the department and the board throughout the year. The board will continue to seek to improve the system for the benefit of all of the ratepayers and taxpayers.

Sincerely,

Frederick R. Koed, Chairman
Robert E. Kasameyer, Secretary
Richard D. Muncey

HUMAN SERVICES

COHASSET HISTORICAL COMMISSION

The Commission had a successful year because many years of hard work came to fruition.

The Cohasset Common is now listed on the Department of Interior's National Register. This has been a long-range goal of ours for many years. It now gives more of a sense of special meaning to the hub and focal point of the Town. This project was spear-headed by David Wadsworth.

Another long awaited project of obtaining the Fresnell Lens from the U.S. Coast Guard has occurred. This lens was in Minot's Light and removed to a lightship off of New Bedford and then to storage outside of Washington, D.C. After it is repaired and assembled, it will be placed in the Replica at Government Island. Hamilton Tewksbury spent many hours obtaining the lens for Cohasset.

The Commission initiated the effort to write the Town history from 1950 to the year 2000. This will be an ambitious project that will require the help of many people. Wig Pierson has agreed to head up the committee to do this work.

The effort of placing houses on the National Register continues and there are many more buildings in the Town that are eligible. The survey of Town buildings, monuments and sites is ever growing. Approximately fifty percent of the town is recorded and this is an ongoing project. Although the majority of work is done on both the Captain's Walk and the Replica, we still need to raise monies to finish the projects. We have sweatshirts, t-shirts, prints, license plates and pins available for sale. We meet the second Monday of the month in the Town Hall at eight o'clock. We welcome visitors and input from concerned citizens. Our central purpose is to maintain the flavor and integrity of the Town of Cohasset.

Respectfully submitted,

Noel A. Ripley, Chairman
Wigmore A. Pierson
David H. Wadsworth
Rebecca Bates-McArthur
Barbara L. Dillon
Ellen M. Freda
Hamilton T. Tewksbury

COHASSET HOUSING AUTHORITY

The Cohasset Housing Authority is a public agency with a five member Board of Commissioners, four of whom stand for election within the Town and one who is appointed by the Governor. Our present Board consists of the following members:

<u>Commissioner</u>	<u>Term expires</u>
John D. Muncey, Chairman	2001
Ralph Perroncello, Vice Chairman	1997
Mary E.N. Grassie, Treasurer	1999
Stephen F. Wigmore	2000
Richard J. Silvia, Governors Appointee	1997

The staff is comprised of two persons:

Marilyn A. LeBlanc, Administrator
James V. Mascioli, Maintenance.

The Board of Commissioners meets on the fourth Tuesday of each month and the Annual Meeting is held in June.

Presently we administer 64 state units of Chapter 667 Elderly/Disabled housing located at 60 Elm Street, 12 state units of Chapter 689 Special Needs housing located at 72, 74, & 76 Elm Street, and 31 federal units of Section 8 Rental Assistance. Our state units are subsidized by the Department of Housing and Community Development (formerly the Executive Office of Communities and Development) and our federal units are subsidized by the Department of Housing and Urban Development. Our annual subsidies are granted upon annual reviews of management and regulatory compliance.

Eligibility standards for our Elderly/Disabled complex, Harborview, were changed in 1996. The maximum allowable income cannot exceed \$29,100 annually for one person, the asset limit has been eliminated and the age for admission reduced to 60. The eligibility standards for the federal housing program remain unchanged.

In the past year emergency monies were awarded for insect control, repair of decks and wing wall, and to reconfigure the walkways to meet the Americans with Disabilities Act.

We look forward to a more organized administrative overview with the request of a part time administrative assistant. The Board is contemplating goal setting sessions for 1997 to review and update policies and procedures, and to continue searching for new and creative ways to continue the provision of affordable housing for those of limited resources.

Respectfully submitted,

John D. Muncey, Chairman
Ralph Perroncello, Vice Chairman
Mary E. N. Grassie, Treasurer
Stephen F. Wigmore
Richard J. Silvia

COUNCIL ON ELDER AFFAIRS

The Cohasset Elder Affairs has been in existence as a Town department by way of unanimous voice vote since the Spring Annual Town Meeting 1968. Our mission has remained the same, to provide assistance in maintaining independence of older individuals in their own community for as long as it is safely possible. We have tried to accomplish this goal through services that include health, education, recreation, advocacy, and resources for the older adult and their families.

For the first time in nine years the Center experienced a decrease in overall participation in services and activities, down almost 10% from a high in 1995 of 941 people to 873 unduplicated participants in 1996.

We are pleased to have Kathy Glenzel working in the Outreach Worker's position as of July 1, 1996. We are looking forward to restructuring the Outreach program based on what we find in the community. The new approach is to "reach out," give assistance, and support the individual. Whether this takes the form of advocating on someone's behalf, making sure the person is getting the proper benefits, or educating the public to ensure the continuation of independence, we believe Kathy Glenzel is the right person to do the job!

Outreach remains the most critical service provided by the Council. We also anticipate increased need for direct service to the fastest growing population, the 75+ group. Currently we have 1,591 people over the age of 60 and one-third of that number are over 75. The Town of Cohasset is considered to have one of the highest percentages, at 21.9%, of elders. This also mirrors the state and national trend, with the fastest growing numbers being over 85. The Council will need to look more closely over the next five years at how we will be able to serve this age group.

Other accomplishments in 1996 include:

1. Several grant programs via the Executive Office of Elder Affairs. South Shore Elder Services and Americorps have allowed us to become fully staffed, which, in turn, has enabled us to come closer to meeting our goals in providing information, advocacy and resources to the older adults in Cohasset.
2. For the fourth year in a row the Council was awarded a small grant of \$12,000 from the Area Agency on Aging to continue a Medical Access Transportation Program (MAP). This program has been operated under South Shore Elder Services (SSES) and is specifically designed to assist Cohasset elders with transportation into Boston area Hospitals if they are unable to access any other means of transportation due to health problems. This MAP project is part of a five-town consortium that includes Cohasset, Hingham, Hull, Norwell, and Scituate. The most important concept in this project involves the five communities working together with community-based volunteer programs, giving support and supplementing their endeavors.
3. Formula Grant has enabled us to have a Nutrition Site Manager who oversees the Tuesday and Thursday Lunch Program. Our lunch groups have come to enjoy the many lovely programs that Margaret Casey plans. So many interesting speakers, topics, slides, speakers, armchair travel, all make for very appealing programs to enjoy after

lunch. While the programs and food continue to improve, we did see a drop in participation. The total number of people dropped from 109 to 89; the total meals served was down to 2099 from 2274. This could be one area directly affected by the poor weather of last winter.

4. Volunteer Program: (supported by EOE grant) This program wouldn't be what it is today without the wonderful leadership of Pat Ryan. Over the past year, Pat has worked hard to up-grade the volunteers' job descriptions, coordinating training, recruitment, and placement of new volunteers, and assisting Margaret Casey with Special Events. At the end of the fiscal year 1996, we logged 140 volunteers contributing 13,654 hours of services. From all sources, a total of \$304,079 has been realized in grants, donations and in-kind services. This is a direct benefit to the Town of Cohasset! For every dollar appropriated, we have been able to give back \$4.

PUBLIC RELATIONS EFFORTS:

The Board of Elder Affairs was pleased to have a new employee, Addie McGrath, who comes to us from U-Mass Boston, Americorps Project. Addie McGrath has been working as Information and Referral Specialist. She hopes to have an office manual ready to assist office personnel in handling inquiries regarding services to elders.

Lastly, our Council, and indeed our community, was saddened to lose our wonderful board member, Sumner Smith, this past fall. His interest and dedication to Cohasset will be sorely missed.

We would like to take this opportunity to express our appreciation to the volunteers who are the mainstay of this operation, and to South Shore Community Center Board for their support. We also appreciate the support and dedication of our staff, and the many Town departments that have been so very helpful to the Council on Elder Affairs.

As always, we look forward to the new challenges in facing the unknown as we move closer to the next century — 2000!

Respectfully submitted,

Anna A. Abbruzzese, Chairman
Joseph D. Buckley, Vice Chairman
Linda J. McCarthy, Secretary
Austin F. O'Toole, Treasurer
Austin L. Ahearn, Jr.
John P. Conroy
T. Gerard Keating
Patricia F. Sargent
John T. Wilson

PAUL PRATT MEMORIAL LIBRARY

1996 was a good year for Cohasset's Paul Pratt Memorial Library thanks to the energetic cooperation of the staff, the Friends of Cohasset Library, patrons and Trustees. The library's challenges this year continued to be threefold: traditional library services, timely maintenance and practical long range planning.

The library continued its membership in the Old Colony Library Network, allowing Cohasset residents access to over two million catalogued items. This system is not only accessible from library computer terminals, but allows at home review and hold requests at www.ocln.org. This year, text only access (LYNX) to the Internet was added.

Book purchases, circulation, and collection size remain stable and the staff, under the able direction of Richard Hayes, Chief Librarian, achieved a high level of support for reference and technical needs. In an effort to provide these services to more patrons, the Board of Trustees voted to ask Town Meeting for the necessary funds to open Thursday evenings. If approved at Town Meeting, this two hour increase would be the first since thirteen hours of service were cut in 1982. The possibility of providing a third open evening is viewed as a positive response to a greater demand for after school, after work hours.

In our children's area there were many new purchases of books and CD-ROMs, and the popular story hours and summer reading program were outstanding. Ninety-three children were awarded a paperback book for achieving their summer reading goals. In addition, Marge Murphy volunteered, again, to lead 20 meetings of the mystery story and puzzle club. This extremely well attended program had an average participation of thirty-five children all summer.

Keeping the building in good repair is always an objective of the Paul Pratt Memorial Library team, and this year saw the completion of the masonry work, renovations to the cupola, a buried conduit for communication and technology services, and air conditioning of the staff offices.

The Endowment Fund took advantage of a strong stock market and the generosity of living donors for a healthy increase. The trustees approved its Investment Advisory Committee's recommendation to compute the annual 4% "take-out" rate on the average value of 12 quarters on the last day of December, the year before the first day of the following fiscal year, and to be invested in Vanguard STAR .

In addition to gifts made by the Endowment Fund were gifts to the Library. Shirley and Jim Marten gave the new lighting for the circulation desk and the McIvor Reddie murals in the rotunda. Lucille McLoughlin, although retiring this year as trustee, again gave a year's pass for Plimouth Plantation, and The Gift Book displayed in the reading received many new listings

A vital component of the team is the Friends of the Cohasset Library. Under the Leadership of new President Betsey Detwiler, the Friends have continued the twenty-eight-year history of outstanding support. Betsey sponsored a Friends fundraising event at

her bookstore, and organized a poetry reading at the library. In addition, the Friends continue to organize art exhibits and art receptions in conjunction with the South Shore Art Center. The Friends gave the library another computer, this one for the children's room, with a collection of CD-ROMs. They renewed family passes to the Children's Museum, Aquarium, Museum of Science, and Museum of Fine Arts, and added a new pass to the Computer Museum. They purchased new equipment: fax machine, printers and a CD-ROM changer. They sponsored a reception for our special group of volunteers, thirty-three wonderful people who give a total of over fifty hours of their time each week. Every fall the Friends conduct a Town-wide mailing to solicit funds and memberships from every household. This successful campaign greatly enhances the quality of the library.

Paul Pratt Memorial Library continues to be a great and positive example of the best of the municipal process, drawing from and serving a diverse community. We look forward to the future.

Respectfully submitted,

Patience G. Towle, Chairperson
Paul Pratt Memorial Library Trustees

RECREATION COMMISSION

It gives us great pleasure to report to residents the activities of the Recreation Commission for the year 1996.

During the year, approximately 6,000 individuals of all ages participated in a variety of structured programs, activities and events. While budget restrictions persist, continuing latitude of use of the Revolving Account Fund for 100% Self-Supporting Programs remains possible. Currently, all but two programs are R.A.F. sponsored, causing no impact upon taxpayers. The Recreation Commissioners adopted an Administrative Service Fee charge to all RAF programs during Fiscal Year 1992, and this financial system continues to reimburse taxpayers for the costs and time encumbrances of RAF Program operations. That is, the ASF revenues are deposited into the General Fund of the Town. Collectively, it is the revenue produced via Administrative Service Fees, coupled with budget-sponsored program fees, service fees and charges, that reimburses taxpayers for the budget of their Recreation Commission. Only revenue on deposit in the General Fund can be considered recapitalization revenue.

During Fiscal Year 1996, ending June 30, 1996, the Recreation Commission produced for the General Fund \$46,875.20. \$2,500.00 were produced for use by the Commission via grants and matching grant funds. Concurrently, \$40,650.00 was transacted via Revolving Account Funds for 100% Self-Supporting Programs via fees charged participants for a variety of services. Another \$116,000.00 was transacted via other and direct Self-Supporting Financial systems during Fiscal Year 1996, manifesting a collective \$206,025.20 of recreational services to residents from the \$69,840.00 budget of the Commission. These figures do not include the thousands of man-hours that are annually donated by hundreds of residents, in support of a variety of program operations.

Municipal recreation is for the benefit of all residents, and we continue to direct our

efforts towards assurance of equal access and opportunity to the entire community. To this end, a specific and calculated portion of revenue was not collected this year from residents who were temporarily unable to pay full fee charges for services. In many instances time was volunteered in lieu of full fee payments, benefiting the department and participants of programs.

Programming represents only one of the responsibilities, duties, and functions as prescribed and conferred upon the Recreation Commission by both Massachusetts General Laws and By-Laws of the Town. Continuing efforts are focused upon upgrading and renovating existing outdoor recreational facilities under jurisdiction of the Commission.

It has been, and continues to be, through a blending of private and public resources and funding, that most facilities have been upgraded and/or renovated. Numerous Town departments and officials have continued to support our efforts in this area, for which we remain enormously grateful.

The seven member, elected board of the Recreation Commissioners volunteer their services to the Town and the department, meeting regularly in order to discuss a wide spectrum of topics relative to the leisure needs and pursuits of all residents. Further, the Commissioners establish policy and provide departmental direction, support and assistance. Each meeting is publicly posted at least one week prior to date and residents are cordially invited to attend and participate in any meeting. Essential to our proper function, and absolutely vital towards success, is the ability to remain responsive to the dynamic community needs. We consider your input and feedback our most important source of guidance.

Degree of community interest and support for recreational and leisure-time services can be directly measured by two essential factors. First and most logically, interest is measured by the level of participation by residents in the various services. Secondly, and perhaps as important, interest and support is readily recognizable by the extraordinary numbers of volunteers who donate their time, effort and expertise in conducting a number of our programs, events and activities.

The Recreation Commission wishes to acknowledge gratitude to the many individuals, civic and business organizations, school and sports groups, Town boards, committees and departments which have lent their support and assistance in our efforts to best serve the recreational and leisure needs of residents of all ages. While too numerous to mention each name, none are forgotten and all are sincerely appreciated and thanked.

Respectfully yours,

Richard P. Barrow, Chairman
Stephen C. Endris, Vice-Chairman
James E. Carroll, Jr., Secretary
Shelanne S. Durkin
Peter G. Laugelle
Mary K. Muncey
Thomas W. Wigmore
John M. Worley, Director

SOCIAL SERVICE LEAGUE

The Social Service League, under contract with the Board of Health, offers Public Health Nursing services to Town residents. These services include: monthly Keep Well Clinics, health promotion and education programs, and investigation of communicable disease reports. The League office at 16 Highland Avenue is open for diabetic and hypertension screenings, tuberculin testing, and general health consultations. The walk-in office hours are Monday, Wednesday and Friday from 8:30 a.m. to 9:30 a.m., and 12:30 p.m. to 1:30 p.m. Our monthly Keep Well Clinics are held at the Senior Luncheons and Harborview senior citizens' housing. These clinics are open to all Town residents.

Our other activities this year included our Annual Health Fair, which was held at Cohasset High School, and attracted many of the students and school personnel, as well as other town residents; a mammography screening by Mobile Diagnostics Inc. in June and four public flu immunization clinics which also offered pneumonia and tetanus immunizations. In cooperation with the Cohasset Police Department, we presented a home safety program at the Senior Luncheon in October. The "file of life" folder was explained to the group and everyone was urged to fill out the information form and have it available in case of emergency. Other home safety measures were also discussed.

We continue to work with other Town and local agencies to provide and promote optimum health care for our community. We extend our thanks to all our volunteers who have helped us in 1996.

Activity	Attendance
Keep Well Clinics	257
Adult Immunizations	
Flu	750+
Pneumonia	110
Tetanus	100
Cholesterol Screening	176
Mobile Mammography Van	15
Health Fair	200+
Lazy Eye Screening ongoing	
Lead Screening ongoing	
Tuberculin Testing	18
Hypertension Screening	706
Communicable Disease Follow-up	13
Home Nursing Visits	302
Office Nursing Visits	709
Total Nursing Visits	1,011

Respectfully submitted,

Judy Fitzsimmons, R.N., P.H.N.
Board of Health Nurse

EDUCATION

Graduates Class of 1996

Rafael A. Alarcon
Katherine Knowles Anderson
Neven Richard Bunstein
Christine Margaret Burns
Nathan George Caldwell
Chloe Johanna Chittick
Michael Christopher Coates
Andrew Peter Collins
Caitlin Walsh Connolly
Heather Christine Conte
Allison Jane DeLorenzo
Grace Marie Deveney
Erin Elizabeth Devine
Lauren Alyse DeVito
Edward Cyrus Dolph
Kathleen Ethel Donovan
Michael Joseph Dunphy
Meredith Ann Equi
Megan Roe Fahey
Tafana Alma Fiore
Kevin Dominick Gentile
Elizabeth Flavia Good
Anthony Green
Edward Robert Hamilton
Jared Michael Hardwick
Eric Charles Henry
Amber Lee Hopeman
William Tobey Horn
Frederick James Howard, Jr.
Jessica Elizabeth Hurley
Cameron Nicole Hynes
Benjamin James Keefe
James Richard Kondrat
Joanna Marie Larrabee
Kenneth Chisholm Leahy
Heather Littlehale
Stephanie Gwynne Lubitz
Jessica Sullivan

Tammy Ann Maitland
Conor Diran Mangan
David Matthew Marr
Christopher Walsh McKenna
Megan Bearden McNamara
Kaylen Marie Medinger
Faye Menis
Andrea Elizabeth Mercurio
Maureen Theresa Murphy
Devon Marie Noonan
Robin Michael Ordelheide
Holly Lynn Pereira
Nicole Linnane Peterson
Patricia Pinto Bull
Heather Anne Proctor
Patrick Garrett Reynolds
Brian Richard Riley
Jennifer Alice Ripley
Allison JoAnna Ritts
Gina Lucy Rosano
Laura Marie Rosano
Kathryn Bridget Ross
Lena Amanda Roukounakis
Holly Victoria Russell
Brian Michael Sasso
Ryan Wesley Sawchuk
Gregory Garrett Henry Schultz
Laura Elizabeth Slotnick
Kevin Michael Smith
Gregory Patrick Stevens
Edward M. Taylor
Amie Theriault
Robert Gerard Vanderpool
Michelle Theresa Ward
John Raymond Whitehouse
Ruth Marie Winters
Keith Antonio Wright
Elisha Rochelle Yearwood

SCHOOL COMMITTEE AND SUPERINTENDENT OF SCHOOLS

It is with great pleasure that we submit the Fiscal Year 1996 Annual Report for the Cohasset Public Schools.

With the approval of the construction of a new elementary school at the Town Meeting and also by the vote of a special override election, the process of building a new school to replace the Osgood School was begun. The School Facilities Committee, functioning as the Building Committee, and working with their architect Earl R. Flansburgh and Associates, submitted plans to the Department of Education. The Department of Education approved the plans, thereby ensuring the 60% state reimbursement for the project. Construction drawings and cost estimates are presently being finalized and bid documents will be distributed by March of 1997. Expected completion of the new school is by July 1998, with occupancy by students scheduled for September of 1998.

We would at this point express our sincere appreciation for the extraordinary efforts of all those involved in this effort to gain Town-wide support for this most necessary endeavor. Without the support of community members, Town Boards, parents, students, school staff and others this project would not have become a reality. We all look forward with anticipation to the construction phase of the building and to its anticipated opening in September of 1998.

While much of our time and efforts for the year have been devoted to the new school project, the Committee has also identified a series of goals for the 1996-1997 school year.

Primary Goal

To encourage and expect maximum achievement through a supportive learning community which strives to develop ethical and responsible citizens who love to learn.

Curriculum

To evaluate, develop, and refine curriculum and instructional techniques which are consistent with state standards and current research and which demand excellence from each individual.

1. Evaluate Writing Curriculum and program K-12.
2. Review and revise curriculum to be consistent with the Massachusetts Department of Education Curriculum Frameworks.
3. Evaluate the effectiveness of the teachers' evaluation instrument.
4. Develop a plan to implement a middle school program in the fall of 1997.
5. Review K-12 study skills continuum.
6. Evaluate effectiveness of English Department staffing pattern.

School Facilities

To provide quality school facilities to support excellence in education in the Cohasset public school system.

1. Develop plan to house all K-6 programs at the Osgood and Deer Hill Schools during the two-year elementary school construction project.
2. Coordinate the design and construction phase for the new elementary facility.
3. Review and revise the current maintenance and capital improvement plans for the Deer Hill School and the Junior/Senior High School.

Community Awareness

To strengthen community awareness, involvement, and support.

1. Improve awareness of school activities among non-school audiences via existing media and specific communications events.
2. Develop systems which provide school and non-school audiences with a means of expressing concerns and answering questions.
3. Develop a system-wide program to encourage student participation in local government activities.

Technology

To strengthen the application, resources, and support of technology.

1. Develop a new five-year local technology plan which complies with education reform standards and current research.
2. Develop model technology-related curriculum units at the primary, elementary and secondary levels.
3. Provide continuing professional development opportunities for all staff to support classroom utilization of emerging technologies.

SCHOOL PROFILE

Cohasset is a residential community of about 7,800 population situated on the coast 20 miles south of Boston. Most of the residents are engaged in professional and business occupations in the city of Boston. The town is one of high socioeconomic status.

SCHOOL ENROLLMENT

Grade 9 — 72; Grade 10 — 81; Grade 11 — 58; Grade 12 — 67; Total — 278

MEDIAN NATIONAL PERCENTILE SCORES — EDUCATIONAL RECORDS BUREAU

Comprehensive Testing Program

Verbal Aptitude = 84 percentile Quantitative Aptitude = 86 percentile

GRADE DISTRIBUTION

Based on final grades as Juniors in full-year major academic courses only.

1994-95	A	B	C	D	F
	18%	43%	29.3%	7.4%	2.3%

Average grade index for all students in the Junior Year was 2.63 on a 4 point scale.

(A = 4; B = 3; C = 2; D = 1)

100% of students study 5 major academic subjects.

Students are ranked by the recommendations of the N.A.S.S.P. and A.A.C.R.A.O.

PLEASE NOTE: Achievement standards and academic expectations are unusually high in this very traditional, college preparatory high school. A comparison of standardized ability tests and academic grades reveals no grade inflation; to the contrary, grading at Cohasset High School is quite rigorous.

ACCREDITATION

New England Association of College and Secondary Schools latest accreditation — 1992.

ADVANCED EDUCATION (Class of 1996)

4 Yr. Colleges		2 Yr. Colleges		Other	Work	Service
Public	Private	Public	Private			
25%	55%	7%	1%	7%	4%	1%

95% to further education

STUDENT-TEACHER RATIO: 9-1 (Includes All Professional Staff)

All English classes limited to 25 or fewer students.

All other classes limited to 30 or fewer students.

AVERAGE CLASS SIZE — 21

Each subject area is grouped homogeneously independently of other subjects. Each discipline has honors grouping. We have been a participant in the Advanced Placement Program for the past 34 years. This year Advanced Placement courses will be offered in art, calculus, English, biology, computer science, European history, French, music, Spanish, and Latin. Language courses employ the use of a language laboratory.

COLLEGE ENTRANCE EXAMINATION
(Class of 1996)

The mean scores below reflect the test performance of Cohasset High School Seniors.
These scores are taken from the College Board 1996 ATP Summary Report.

SAT I Mean Scores
Verbal = 539 Math = 520

SAT II Mean Scores
Biology 622
Writing 557
Math Level IC 521
Literature 515
Spanish L/R 562
French 573

N.B. The Scholastic Aptitude Test
was taken by 100% of
the graduating class.

ADVANCED PLACEMENT GRADE DISTRIBUTION
BY EXAM AND MEAN SCORES

Exam	5	4	3	2	1	Mean Score
Art (Studio/General)	0	0	1	1	0	2.5
Biology	6	1	5	2	0	3.79
Calculus AB	0	0	4	0	1	2.6
Computer Science	0	0	2	0	1	2.3
English Lit. & Comp.	3	5	5	3	0	3.5
European History	0	5	3	1	0	3.44
French Language	0	2	2	0	0	3.5
Spanish Language	0	0	6	2	0	2.75

Grade	Number	Percent of Total
5	10	15%
4	14	21%
3	28	42%
2	11	16%
1	3	4%
	<hr/>	<hr/>
	66	100%

Combined mean score for all A.P. Exams taken by Cohasset
High School Juniors and Seniors in 1996 — 3.05.

Seventy-eight percent (78%) of all exams taken received a score of three or better.

COURSE LEGEND

The abbreviations below frequently appear on the Cohasset High School transcript. For those not completely familiar with the specifics of the Cohasset High School curriculum, the following brief descriptions are provided.

**ENGLISH AND SOCIAL STUDIES —
GRADE 9**

HUM/EN 9

HUM/SS 9

A team taught Humanities program required of all 9th graders with the focus on the history and literature of Western Civilization.

**ENGLISH AND SOCIAL STUDIES —
GRADE 10**

AM ST EN 10

AM ST SS 10

A team taught American Studies program required of all 10th graders with the focus on American History and Literature. The social studies portion of this program meets the American history graduation requirement.

**EXPERIENTIAL CENTER FOR
LEARNING**

Cohasset High School offers an experiential program called ExCel. ExCel is an interdisciplinary science, English, social studies and physical education program. ExCelmath is an individualized algebra and/or geometry program.

CLASS RANK AND GRADE POINT AVERAGE INFORMATION

Class Rank and Grade Point Average are calculated by computer at the end of every semester from Grade 9 through Grade 12. This information is readily available and students are advised to check their rank in class periodically in order to improve upon past performance and to assess their potential for college admission.

Class Rank and Grade Point Average are computed according to course and section difficulty. The four (4) levels of difficulty are:

- A. Advanced Placement courses
- B. Level one representing honors courses
- C. Level two representing a rigorous college preparatory program
- D. Level three representing courses that are college preparatory

Non-academic electives have no weight and therefore have no bearing on Class Rank or Grade Point Average.

WEIGHTING SCALE

Curriculum Levels	Advanced Placement	1	2	3
A	4.67	4.33	4.00	3.67
A-	4.33	4.00	3.67	3.33
B+	4.00	3.67	3.33	3.00
B	3.67	3.33	3.00	2.67
B-	3.33	3.00	2.67	2.33
C+	3.00	2.67	2.33	2.00
C	2.67	2.33	2.00	1.67
C-	2.33	2.00	1.67	1.33
D+	2.00	1.67	1.33	1.00
D	1.67	1.33	1.00	.67
D-	1.33	1.00	.67	.33

Example: A grade of B in an Advanced Placement course would receive a weight of 3.67 while a grade of B in a Level 3 academic subject would receive a weight of 2.67. In other words, there is a difference of a full grade between an Advanced Placement grade and a grade in the Level 3 Program.

GRADING SYSTEM

A+ = 97-100	C+ = 77-79
A = 94-96	C = 74-76
A- = 90-93	C- = 70-73
B+ = 87-89	D+ = 67-69
B = 84-86	D = 64-66
B- = 80-83	D- = 60-63
	F = Below 60

During the past year a number of long time school employees retired. They included Virginia Burbank, Marni Carter, Billy Esposito, Polly Gallagher, Faith Maloney, Don Reade, and Kitty Whitley. We would like to express our gratitude for their contributions.

Once again, we thank you for your support of the school system and assure you that with your continued support we will provide a high quality educational program to all of the children of Cohasset.

Respectfully submitted,

Ralph D. Kidder, Chairman
Maureen E. Jerz
James C. Kirk
Joanne T. Chittick
Richard P. Shea

COHASSET SCHOOL COMMITTEE
Stephen E. Hart, Superintendent of Schools

SOUTH SHORE REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL

South Shore Vo-Tech Building Community and Business Partnerships

As the South Shore Regional School District embarks upon its 35th Anniversary in school year 1997-1998, we can pause to reflect on a current era committed to quality technical education and skills preparation, along with the growing need to partner with all of those around us. Studies and evaluations abound which cite the increasing importance of creating an educational atmosphere in which cooperation among students, teachers, support staff of all types, business representatives, parents and community leaders exists and grows. The acquisition of skills which integrate the academic, social, personal and workplace demands of a rapidly changing society has never been so important.

At South Shore, efforts to create a comprehensive and cooperative climate for learning has been expanded beyond the school's walls. As part of Vo-Tech's participation in regional "School To Work and Career" initiatives, we have committed ourselves to the growing awareness of and need for business/school partnership. In just the past twelve months, South Shore outreach efforts have realized personal contact with in excess of eight hundred businesses in the greater South Shore area, businesses large and small, some relatively new and those well established. These contacts are helping to create a network of information about the school, to involve employers in advisory roles with individual programs, and to greatly enhance the opportunity for a shared benefit of jobs for students and well prepared employees for the company. In a very positive way, business and industry is playing a role in defining the technical curricula which needs to be delivered.

Construction projects by Vo-Tech crews in Abington, Norwell and Whitman this year are visible evidence of the ongoing commitment to hands-on learning and community benefit. Externship placement of Health Careers students in area hospitals and long-term care facilities has added to the dimension of education for our students. Community service projects aimed at providing assistance to homeless shelters, the *Boston Globe* Santa and community food pantries have enriched student learning, as did our Annual Senior Citizen Holiday Dinner, which hosted over 150 district seniors.

South Shore currently enrolls 541 students in grades nine through twelve (9-12), including six students from Cohasset as of October 1, 1996. Students are part of fourteen diverse technical programs which include:

- Auto Body
- Automotive
- Carpentry
- Cosmetology
- Culinary Arts
- Drafting
- Electrical
- Electronics
- Graphic Arts
- Health Careers Technology
- Heating/Ventilation/Air Conditioning/Refrigeration

Industrial Technology
Precision Machining
Welding/Metal Fabrication

Ninth grade students have the opportunity to “explore” several of the program areas in the first half of the year before settling in to a “major” or area of technical concentration. It is at this time when the full coordination of all phases of our students’ enrollment at South Shore begins. Integration of technical skills learning with applied instruction in related theory, mathematics, science, social studies and English/Language Arts and Communication provides for a realistic and relevant core of subject matter. Curriculum review focused on meeting the demands of Massachusetts Education Reform and the Curriculum Frameworks is ongoing. So, too, South Shore continues to build Honors Program opportunities, Tech Prep college articulations, and most recently, involvement in the state’s Dual Enrollment Program with our local community college.

Successes like South Shore’s state and national involvement in the Vocational Industrial Clubs of America (Kansas City, Missouri), AAA Trouble Shooting Contest (Washington, D.C.), and the International Packaging Expo (Chicago, IL) are added incentives aimed at student involvement.

Clearly, a substantial goal for all our students involves a plan preparing them for rewarding careers and a lifetime of learning, both formal and informal. Increasing numbers of students are exploring post-secondary education, along with capitalizing on their already precious job-ready skills and talents in the workplace. Utilizing in-class research projects and computer on-line searching capabilities, the computer lab and Internet, South Shore students are preparing for life and work in the 21st Century.

As we at South Shore explore the various opportunities for utilizing partnerships, we hope to continue to expand our administrative base of networking as well. We welcome involvement with community and civic organizations and offer ourselves as a resource, wherever and whenever possible. Groups are invited to utilize our facility and to enjoy the talents of students in Cosmetology’s Salon or the Culinary Arts Restaurant. Give the school a call or come in for a visit. Our Annual Open House (February 27, 1997) is typically a great time to visit this comprehensive regional resource facility.

In closing, please accept our continued voice of appreciation for the support given to the South Shore Vo-Tech family. It has truly been a regional partnership that has worked well for going on 35 years. The Regional School Committee, Advisory Board members, Administration, Staff and Students are committed to meeting the challenges ahead, and they are truly many. Helping our young adults make that all important educational, social, economic and civic transition from school to work and beyond is a critically significant one.

With the cooperation of all — school, family, business and community — we can make it happen successfully. Thank you once again.

Respectfully submitted,

David M. Kneeland
Cohasset Representative

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